

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SUMMARY OF FIFTEENTH INTERIM APPLICATION OF JONES DAY FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

Name of Applicant:	Jones Day
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 19, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	February 1, 2025 through May 31, 2025
Amount of Compensation sought as actual, reasonable, and necessary:	\$2,714,587.50
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$12,318.97
Total Compensation Approved by Interim Fee Order to Date:	\$43,176,202.20
Total Expenses Approved by Interim Fee Order to Date:	\$268,984.88
Total Allowed Compensation Paid to Date:	\$43,176,202.20

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.



Total Allowed Expenses Paid to Date: \$268,984.88

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$1,087,256.26

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$4,274.96

This is a(n): X interim ___ final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
March 31, 2025	February 1, 2025 – February 28, 2025	\$348,547.50	\$4,274.96
April 30, 2025	March 1, 2025 – March 31, 2025	\$859,515.00	\$0.00
May 30, 2025	April 1, 2025 – April 30, 2025	\$735,580.00	\$2,638.97
June 30, 2025	May 1, 2025 – May 31, 2025	\$770,945.00	\$5,405.04

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Fifty-Ninth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from May 1, 2025 Through May 31, 2025* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

Name of Professional	Position - Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
D C BACHUS	PARTNER – 2004	\$1,500.00	1.20	\$1,800.00
C CAHOW	PARTNER – 2014	\$1,400.00	40.80	\$57,120.00
M A CODY	PARTNER – 1996	\$1,700.00	451.50	\$767,550.00
B B ERENS	PARTNER – 1991	\$1,800.00	291.00	\$523,800.00
B B ERENS	PARTNER – 1991	*\$900.00	30.50	\$27,450.00
G M GORDON	PARTNER – 1980	\$2,200.00	5.00	\$11,000.00
M R HIRST	PARTNER – 2001	\$1,500.00	142.60	\$213,900.00
M R HIRST	PARTNER – 2001	*\$750.00	3.00	\$2,250.00
J M JONES	PARTNER – 1986	1,900.00	1.30	\$2,470.00
T B LEWIS	PARTNER – 1987	\$1,550.00	114.70	\$177,785.00
T B LEWIS	PARTNER – 1987	*\$775.00	22.00	\$17,050.00
C K MARSHALL	PARTNER – 2001	\$1,600.00	4.20	\$6,720.00
K A RUBIN	PARTNER – 2013	\$1,550.00	1.40	\$2,170.00
D S TORBORG	PARTNER – 1998	\$1,550.00	111.80	\$173,290.00
A ANDERSON	ASSOCIATE – 2020	\$925.00	8.10	\$7,492.50
J GALE	ASSOCIATE – 2022	\$825.00	341.90	\$282,067.50
R HART	ASSOCIATE – 2021	\$925.00	11.50	\$10,637.50
A P JOHNSON	ASSOCIATE – 2018	\$1,075.00	223.10	\$239,832.50
C A KARLOVICH	ASSOCIATE – 2024	\$725.00	35.40	\$25,665.00
P LOMBARDI	ASSOCIATE – 2020	\$950.00	5.50	\$5,225.00
A PRUITT	ASSOCIATE – 2023	\$750.00	155.20	\$116,400.00
B J WIERENGA	ASSOCIATE – 2018	\$1,125.00	4.30	\$4,837.50
C L SMITH	PARALEGAL	\$600.00	57.60	\$34,560.00
E PRATT	LEGAL SUPPORT	\$475.00	7.40	\$3,515.00
TOTAL			2,071.00	\$2,714,587.50

² Consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in these Chapter 11 Cases has been billed at 50% of the professional's normal hourly rate. These non-work travel rate adjustments are noted in the chart with an asterisk.

BLENDED RATE OF PROFESSIONALS – TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners	\$1,625.19	1,221.00	\$1,984,355.00
Associates	\$881.73	785.00	\$692,157.50
Paralegals & Legal Support	\$585.77	65.00	\$38,075.00
TOTAL	\$1,310.76	2,071.00	\$2,714,587.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	110.30	\$156,995.00
Automatic Stay	4.00	\$6,165.00
Plan of Reorganization and Disclosure Statement	120.90	\$174,992.50
Claims Administration	18.40	\$31,280.00
Court Hearings	123.50	\$171,635.00
General Corporate and Real Estate	42.30	\$68,440.00
Schedules/SOFA/Bankruptcy Administrator	13.50	\$14,587.50
Litigation and Adversary Proceedings	349.30	\$449,667.50
Professional Retention/Fee Issues	331.50	\$372,742.50
Fee Application Preparation	80.00	\$64,022.50
Asbestos Matters	821.80	\$1,157,310.00
Nonworking Travel	55.50	\$46,750.00
TOTAL	2,071.00	\$2,714,587.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Travel – Air Fare	N/A	\$6,924.20
Travel – Food and Beverage Expenses	N/A	\$735.49
Travel – Hotel Charges	N/A	\$3,527.87
Travel – Taxi Charges	N/A	\$1,019.41
Travel – Other	N/A	\$112.00
TOTAL		\$12,318.97

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its fifteenth interim application (the "Application") for allowance of compensation of \$2,714,587.50, and reimbursement of expenses of \$12,318.97 for the period from February 1, 2025 through May 31, 2025 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order").

In support of this Application, Jones Day respectfully represents as follows:

Overview

1. Jones Day attorneys and paraprofessionals expended a total of 2,071.00 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Jones Day did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

No agreement or understanding exists between Jones Day or any third person for the sharing of compensation, except as allowed by section 504(b) of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") with respect to the sharing of compensation between and among partners of Jones Day.

3. Pursuant to the Interim Compensation Order, included with this Application are: (a) a schedule identifying all Jones Day professionals and paraprofessionals who have performed services in these chapter 11 cases during the Compensation Period, the capacities in which each individual is employed by Jones Day, the hourly billing rate charged by Jones Day for the services performed by each such individual, the aggregate number of hours expended in these cases during the Compensation Period for each professional and paraprofessional, the total fees billed therefor, and the year in which each professional was first licensed to practice law; (b) a summary of services by billing category for services rendered by Jones Day during the Compensation Period; and (c) a schedule summarizing, by category, the actual and necessary disbursements that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors and for which it seeks reimbursement.

4. Attached hereto collectively as Exhibit A are Jones Day's itemized monthly time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period and Jones Day's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period.

5. This Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the *Guidelines for Compensation*

and Expense Reimbursement of Professionals issued by this Court (the "Compensation Guidelines"), and the Rules of Practice and Procedure of the United States Bankruptcy Court for the Western District of North Carolina (the "Local Rules").

Background

6. On June 18, 2020 (the "Petition Date"), the Debtors commenced their reorganization cases (the "Chapter 11 Cases") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being administered jointly. The Debtors are authorized to continue to manage their property and operate their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

7. On the Petition Date, the Debtors filed the *Ex Parte Application of the Debtors for an Order Authorizing Them to Retain and Employ Jones Day as Counsel as of the Petition Date* [Dkt. 20] (the "Retention Application"), by which the Debtors sought authority to retain and employ Jones Day as their counsel in the Chapter 11 Cases. On June 19, 2020, the Court entered an order [Dkt. 71] (the "Original Retention Order") authorizing the retention of Jones Day as the Debtors' counsel as of the Petition Date.

8. On July 7, 2020, the Court entered an order [Dkt. 147] appointing the official committee of asbestos personal injury claimants (the "ACC") in these Chapter 11 Cases. On October 14, 2020, the Court entered an order [Dkt. 389] appointing Joseph W. Grier, III as legal representative for future asbestos claimants in these Chapter 11 Cases (the "FCR").

9. The Debtors and the ACC agreed to an amendment to the Original Retention Order to reserve certain rights of the ACC. On August 18, 2020, the Court entered the amended retention order agreed upon by the Debtors and the ACC [Dkt. 264] (the "Jones Day Retention Order"), which superseded the Original Retention Order.

Jurisdiction

10. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue for this matter is proper in this district pursuant to 28 U.S.C. § 1409.

Summary of Services

11. The professional services performed by Jones Day were necessary and appropriate to the administration of the Debtors' Chapter 11 Cases, as described in detail below. These services were in the best interests of the Debtors and other parties in interest. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

12. All of the services for which compensation is requested hereunder were rendered at the request of and solely on behalf of the Debtors, and not on behalf of any other entity.

Progress of the Chapter 11 Cases to Date

13. During the Compensation Period, the Debtors, with the assistance of Jones Day, have worked diligently to administer and advance these cases. The Debtors' achievements during the Compensation Period include, among others:

- comprehensive research and analysis regarding plan confirmation and estimation issues;
- negotiating, drafting, and arguing the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562] and the associated reply [Dkt. 2602];
- addressing various issues in two adversary proceedings filed by the ACC, consisting of: (a) a complaint filed on behalf of the bankruptcy estates against the Debtors' non-debtor affiliates alleging that the prepetition corporate restructurings that created the Debtors (the "Corporate Restructuring") was an intentional and constructive fraudulent transfer [Adv. No. 22-03028, Adv. Dkt. 1] (the "Fraudulent Transfer Proceeding")

and; (b) a complaint on behalf of the bankruptcy estates alleging that individual officers and directors of the Debtors and officers, directors, and employees of other members of the Debtors' corporate family breached their fiduciary duties in connection with the Corporate Restructuring and the filing of these Chapter 11 Cases [Adv. No. 22-03029, Adv. Dkt. 1] (the "Fiduciary Duty Proceeding" and, together, the "Derivative Proceedings");

- preparing the Debtors' response, [Dkt. 33] No. 24-00044 (W.D.N.C.), to the notice of supplemental authority filed by Maune in its dismissal appeal, [Dkt. 32] No. 24-00044 (W.D.N.C);
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- addressing various discovery matters in the Derivative Proceedings;
- conducting various research and analysis and drafting documents and memoranda concerning matters related to claims administration;
- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations Aldrich Dkts. 2541, 2557, 2618, 2666, 2667, 2670, 2680; Murray Dkts. 164, 166, 168, 169, 172;
- reviewing monthly fee statements from retained professionals and working to resolve issues related thereto;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege;
- meetings with the FCR and his counsel regarding the Chapter 11 Cases; and
- engaging in various other discussions with the ACC, the Debtors' advisors, the FCR, the Debtors' insurers, and other parties in interest regarding various matters relating to the Chapter 11 Cases.

Prior Monthly Fee Statements

14. Pursuant to the Interim Compensation Order, Jones Day has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee Statements") to

the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:²

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
March 31, 2025	February 1, 2025 – February 28, 2025	\$348,547.50	\$4,274.96	\$317,967.71	\$34,854.75
April 30, 2025	March 1, 2025 – March 31, 2025	\$859,515.00	\$0.00	\$773,563.51	\$85,951.49
May 30, 2025	April 1, 2025 – April 30, 2025	\$735,580.00	\$2,638.97	\$0.00	\$738,218.97
June 30, 2025	May 1, 2025 – May 31, 2025	\$770,945.00	\$5,405.04	\$0.00	\$776,350.04

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$2,714,587.50 and total expenses of \$12,318.97. As of the date of this Application, no party has objected to any of Jones Day's Prior Monthly Fee Statements.³

Compensation by Project Category

The following is a summary of the activities performed by Jones Day professionals and paraprofessionals during the Compensation Period, organized by project billing category.⁴

² Copies of the Prior Monthly Fee Statements are attached hereto collectively as Exhibit A.

³ The objection deadline relating to the *Fifty-Ninth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from May 1, 2025 Through May 31, 2025* has not yet passed.

⁴ The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below. In addition, because the time charged to the Automatic Stay category (4.0 hours) was *de minimis*, it is not summarized below.

**16. Case Administration and Business Operations — 110.30 hours —
\$156,995.00**

In light of the size and complexity of the Debtors' bankruptcy cases, daily case administration matters necessarily required attention from Jones Day during the Compensation Period. These services included the following:

- maintaining a detailed work in process report (the "WIP Report") that is distributed to the Debtors and other professionals to track the progress of motions, applications, and other matters relating to these cases. The WIP Report assists the Debtors in assigning tasks and responsibilities, coordinating activities, tracking deadlines, reporting progress, and avoiding duplication of effort among the Debtors and their professionals;
- participating in regular conference calls and video meetings with the Debtors' management and other professionals to discuss and review key case developments, pending motions and applications, compliance with the requirements of chapter 11, and other work in process as identified in the WIP Report;
- maintaining case management tools, including maintenance of a case calendar and docket to monitor filings and related litigation deadlines;
- reviewing and coordinating administrative filings; and
- communicating with parties in interest regarding the Chapter 11 Cases.

Jones Day believes that it has adopted appropriate procedures for the effective and efficient administration of these cases that have resulted, and will continue to result, in cost savings inuring to the direct benefit of the Debtors and their estates and creditors.

**17. Plan of Reorganization and Disclosure Statement — 120.90 hours —
\$174,992.50**

During the Compensation Period, Jones Day assisted the Debtors with researching, drafting, and preparing memoranda concerning plan-related precedent in connection with their pursuit of a consensual resolution of these Chapter 11 Cases.

18. Claims Administration — 18.40 hours — \$31,280.00

During the Compensation Period, Jones Day continued to work with co-counsel with respect to various matters involving claims against the Debtors. In particular, Jones Day devoted time to:

- analyzing issues related to proofs of claim, including analysis of incomplete or incorrect proofs of claim, claim withdrawals, and settled and satisfied claims; and communicating with co-counsel regarding same; and
- analyzing procedures related to objections to proofs of claim.

19. Court Hearings — 123.50 hours — \$171,635.00

Jones Day's activities during the Compensation Period included preparation for and participation in hearings before this Court on a variety of matters described elsewhere in this Application. In particular, Jones Day devoted time to:

- the hearing held on March 27, 2025, regarding the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562]; and
- the status hearing held on April 15, 2025 regarding the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562].

20. General Corporate/Real Estate — 42.30 hours — \$68,440.00

Jones Day professionals assisted the Debtors with various corporate tasks during the Compensation Period, including the following:

- conducting periodic discussions with the Debtors' insurers as to the status of the Chapter 11 Cases and various potential events that may occur during the cases;
- attending board meetings of the Debtors and reviewing related meeting minutes; and
- providing advice and assistance to the Debtors in connection with certain corporate matters, including researching issues related to corporate governance, disclosure requirements, and preparing corporate documents.

21. Schedules/SOFA/Bankruptcy Administrator Reporting — 13.50 hours — \$14,587.50

Jones Day professionals prepared monthly status reports and quarterly fee statements for both Aldrich and Murray. These reports keep the Court up to date on the financial affairs of the Debtors and comply with the Debtors' reporting obligations as debtors-in-possession.

22. Litigation and Adversary Proceedings — 349.30 hours — \$449,667.50

Jones Day professionals devoted substantial time during the Compensation Period to various litigation-related tasks. These services included the following:

- addressing discovery matters in the Derivative Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence in the Derivative Proceedings; (b) collecting and reviewing documents potentially to be produced in response to the discovery requests in the Derivative Proceedings; (c) preparing other discovery materials related to the Derivative Proceedings; (d) participating in meet and confers with the ACC's regarding discovery issues; and (e) preparing the Debtors' responses to certain discovery requests;
- preparing the *Response of Debtors to Statement Pursuant to Local Rule 7.19(J)*, [Dkt. 33] No. 24-00044 (W.D.N.C.), responding to *Robert Semian and Other Claimants of Maune Raichle Hartley French & Mudd, LLC's Statement Pursuant to Rule 7.1(J) of the Rules of Practice and Procedure of the United States District Court for the Western District of North Carolina*, [Dkt. 32] No. 24-00044 (W.D.N.C.);
- responding to inquiries from the ACC regarding privilege issues in the Fraudulent Transfer Proceeding;
- drafting and preparing the *Tenth Motion of the Debtors for Entry of an Order Extending the Period Within Which the Debtors May Remove Actions Pursuant to 28 U.S.C. §1452 and Rule 9027 of the Federal Rules of Bankruptcy Procedure* [Dkt. 2579];
- communicating internally and with the Debtors regarding discovery plans related to the Fraudulent Transfer Proceeding; and
- researching issues in anticipation of potential future litigation activities in the Chapter 11 Cases.

23. Asbestos Matters — 821.80 hours — \$1,157,310.00

Jones Day professionals devoted substantial time during the Compensation Period to addressing various asbestos-related matters, including the following:

- negotiating, drafting, revising, and communicating with co-counsel regarding the Debtors' *Motion to Amend Case Management Order for Estimation of Asbestos Claims* [Dkt. 2562] and the associated reply [Dkt. 2602];
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- engaging in various discovery matters and developing plans for discovery related to estimation of the Debtors' asbestos liabilities, including issues related to document production and privilege;
- reviewing precedent, drafting, and preparing the Aldrich/Murray Case History;
- communicating internally and with the Debtors, co-counsel, and other advisors concerning tort system history and related estimation matters;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege; and
- preparing for and communicating with co-counsel and mediators regarding mediation.

24. Professional Retention and Fee Issues — 331.50 hours — \$372,742.50

During the Compensation Period, Jones Day professionals devoted time to assisting the Debtors with various professional retention and fee issues, including:

- reviewing and analyzing invoices, monthly fee statements, and interim fee applications of all professionals retained in the Chapter 11 Cases;
- communicating with various retained professionals regarding monthly fee statements and related questions and issues;
- preparing and serving objections to certain monthly fee statements in accordance with the Interim Compensation Order [Dkt. 171];

- drafting and maintaining a comprehensive weekly fee tracker to assist the Debtors with managing the invoices of the various professionals retained in the Chapter 11 Cases;
- reviewing reports and analyzing invoices of ordinary course professionals;
- reviewing disclosures of retained professionals;
- preparing a quarterly ordinary course professional report; and
- communicating with the Debtors' other professionals regarding the interim fee application process and reviewing the interim fee applications of the Debtors' professionals and other professionals retained in the Chapter 11 Cases.

25. Fee Application Preparation — 80.00 hours — \$64,022.50

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for January 2025, February 2025, March 2025, and April 2025 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; (b) drafting the related Prior Monthly Fee Statements to accompany these monthly invoices; and (c) preparing the *Fourteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From October 1, 2024 Through January 31, 2025* [Dkt. 2576], which was approved by the Court on April 2, 2025 [Dkt. 2626].

26. Bankruptcy Write-Offs — \$73,250.32

This category reflects all amounts that Jones Day has voluntarily determined not to charge the Debtors as assessed by Jones Day in reviewing invoices, consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code. Those amounts include \$477.82 of expenses, \$26,022.50 in fees, and \$46,750.00 of non-working travel time in accordance with the terms of the Interim Compensation Order.

Expenses Incurred by Jones Day

27. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, Jones Day seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$12,318.97. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

28. Jones Day maintains the following policies with respect to Expenses:

- No amortization of the cost of any investment, equipment, or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased from or contracted with a third party (such as outside copy services), Jones Day seeks reimbursement only for the exact amount billed to Jones Day by the third party vendor and paid by Jones Day to the third party vendor.
- Jones Day generally does not charge for ordinary photocopying performed by lawyers, paraprofessionals, and assistants. With respect to large photocopying jobs necessitating the use of Jones Day's specialized duplication staff and equipment, such photocopying was charged at 10 cents per page. To the extent practicable, Jones Day utilizes less expensive outside copying services.
- Meals charged to the Debtors either are associated with (a) out-of-town travel; (b) meetings at Jones Day with the Debtors and other professionals; or (c) attorneys working late on urgent matters concerning the Debtors.
- Charges for airline and train travel include the cost of each coach-class airline or train ticket purchased in connection with the provision of services to the Debtors, plus, for each airline or train ticket issued by the travel service regularly used by Jones Day, a \$40 transaction fee to cover travel service expenses.
- The time pressures associated with the services rendered by Jones Day at times require Jones Day's professionals and paraprofessionals to devote substantial amounts of time during the evenings and on weekends. Jones Day may charge for secretarial and other staff overtime expense that is directly associated with such after-hours work and is necessary given the circumstances of the case. Jones Day does not consider such expenses to be part of its ongoing overhead expenses because they are special

incremental expenses arising from the specific services being provided to the Debtors. Nevertheless, no such charges are included in this Application.

Conclusion

29. The fees and expenses requested herein by Jones Day are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market. Jones Day's fees and expenses, therefore, should be approved on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

Notice

30. This Application has been served in accordance with the Interim Compensation Order on the Notice Parties, as defined therein. In accordance with the Interim Compensation Order, a notice of opportunity for hearing on this Application in accordance with Local Rule 9013-1(e)(7) has been served on the Notice Parties and all parties that have filed a notice of appearance with the Clerk of this Court and requested such notice. Jones Day submits that, in light of the nature of the relief requested, no other or further notice need be provided.

No Prior Request

31. No prior request for the relief sought in this Application has been made to this or any other court.

WHEREFORE, Jones Day respectfully requests that, pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules, the Court (a) enter an order substantially in the form attached hereto as

Exhibit B granting the relief requested herein and (b) grant such other and further relief to Jones Day as the Court may deem just and proper.

Dated: July 10, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

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ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Prior Monthly Fee Statements

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-SIXTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Sixth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From February 1, 2025 Through February 28, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period February 1, 2025 through February 28, 2025 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$348,547.50
Total Expenses	\$4,274.96
TOTAL	\$352,822.46

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$317,967.71 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$477.82 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than April 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: March 31, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

February 28, 2025

161866

Invoice: 251301504

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through February 28, 2025:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	23.20		33,510.00
Automatic Stay	1.40		2,410.00
Claims Administration	2.90		4,930.00
Court Hearings	0.40		240.00
General Corporate and Real Estate	12.10		19,800.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	2.90		3,042.50
Litigation and Adversary Proceedings	7.20		7,015.00
Professional Retention/Fee Issues	47.60		52,292.50
Fee Application Preparation	7.00		4,797.50
Asbestos Matters	163.10		220,510.00
Total Fees	<u>267.80</u>	USD	<u>348,547.50</u>
Total Billed Disbursements		USD	<u>4,274.96</u> **
TOTAL		USD	<u>352,822.46</u>

Please remit payment to:
PLEASE REFERENCE 161866/251301504 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD51.96

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

Disbursement & Charges Summary

Travel - Air Fare	2,659.11
Travel - Food and Beverage Expenses	51.96
Travel - Hotel Charges	1,123.69
Travel - Other Costs	52.00
Travel - Taxi Charges	388.20

USD 4,274.96 **

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

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Timekeeper/Fee Earner Summary – February 28, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	5.90	1,400.00	8,260.00
M A Cody	Partner	1996	101.60	1,700.00	172,720.00
B B Erens	Partner	1991	24.20	1,800.00	43,560.00
G M Gordon	Partner	1980	0.20	2,200.00	440.00
M R Hirst	Partner	2001	4.80	1,500.00	7,200.00
T B Lewis	Partner	1987	9.60	1,550.00	14,880.00
D S Torborg	Partner	1998	0.20	1,550.00	310.00
Total			146.50		247,370.00
J L Gale	Associate	2022	58.80	825.00	48,510.00
R Hart	Associate	2021	0.50	925.00	462.50
A P Johnson	Associate	2018	18.00	1,075.00	19,350.00
P Lombardi	Associate	2021	5.50	950.00	5,225.00
A R Pruitt	Associate	2023	30.20	750.00	22,650.00
Total			113.00		96,197.50
C L Smith	Paralegal		8.30	600.00	4,980.00
Total			8.30		4,980.00
Total			267.80	USD	348,547.50

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
02/03/25	C L Smith Review and distribute docket.	0.10	60.00
02/04/25	C K Cahow Attend work in process call with internal team and advisors.	0.60	840.00
02/04/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	850.00
02/04/25	B B Erens Prepare for advisor work in process call (.20); attend call regarding same (.60).	0.80	1,440.00
02/04/25	M R Hirst Attend work in process call with advisors.	0.70	1,050.00
02/04/25	A P Johnson Attend work in process call with advisors (.70); prepare for same (.20).	0.90	967.50
02/04/25	T B Lewis Participate in work in process call with advisors.	0.70	1,085.00
02/04/25	C L Smith Review and distribute docket.	0.10	60.00
02/05/25	C L Smith Review and distribute docket.	0.10	60.00
02/06/25	C L Smith Review and distribute docket.	0.10	60.00
02/07/25	C K Cahow Work in process call with company, internal team and advisors.	0.90	1,260.00
02/07/25	M A Cody Telephone conference with client and advisors regarding work in process matters (partial).	0.50	850.00
02/07/25	B B Erens Prepare for client work in process call (.20); attend call regarding same (.90).	1.10	1,980.00
02/07/25	A P Johnson Attend client work in process call (partial).	0.60	645.00
02/07/25	T B Lewis Prepare for (.10) and participate in (.90) work in process call with client.	1.00	1,550.00
02/07/25	C L Smith Review and distribute docket.	0.10	60.00
02/10/25	C K Cahow Communicate with internal team regarding case administration matters.	0.30	420.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/10/25	M A Cody Review work in process report and review ongoing projects and upcoming deadlines.	0.80	1,360.00
02/10/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
02/11/25	C K Cahow Work in process call with internal team and advisors.	0.60	840.00
02/11/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	850.00
02/11/25	B B Erens Prepare for advisor work in process call (.20); attend call regarding same (.50).	0.70	1,260.00
02/11/25	M R Hirst Prepare for (0.3) and attend (0.5) advisors work in process call.	0.80	1,200.00
02/11/25	A P Johnson Attend advisor work in process call.	0.50	537.50
02/11/25	C L Smith Review and distribute docket.	0.10	60.00
02/12/25	C L Smith Review and distribute docket.	0.10	60.00
02/13/25	C K Cahow Call with client and advisors regarding work in process.	0.50	700.00
02/13/25	M A Cody Telephone conference with client and advisors regarding work in process matters.	0.50	850.00
02/13/25	B B Erens Prepare for (.50) and attend (.50) client work in process call.	1.00	1,800.00
02/13/25	M R Hirst Attend client work in process call.	0.60	900.00
02/13/25	A P Johnson Review Future Claimants' Representative draft directory of case professionals for Court (.3); draft emails to Erens regarding same (.1).	0.40	430.00
02/13/25	C L Smith Review and distribute docket.	0.10	60.00
02/14/25	C K Cahow Work in process call with client and advisors.	0.50	700.00
02/14/25	M A Cody Telephone conference with client and advisors regarding work in process matters (.5); prepare for same (.3).	0.80	1,360.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/14/25	B B Erens Attend client work in process call.	0.50	900.00
02/14/25	A P Johnson Attend client work in process call (.5); review Future Claimants' Representative draft directory of case professionals for Court (.2); draft email to Carnie regarding same (.1).	0.80	860.00
02/14/25	C L Smith Review and distribute docket.	0.10	60.00
02/18/25	C L Smith Review and distribute docket.	0.10	60.00
02/19/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
02/20/25	C L Smith Review and distribute docket (.10); update case calendar (.10).	0.20	120.00
02/21/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
02/24/25	C L Smith Review and distribute docket.	0.10	60.00
02/25/25	C K Cahow Work in process call with internal team and advisors.	0.50	700.00
02/25/25	M A Cody Telephone conference with advisors regarding work in process matters (.5); prepare for same (.2).	0.70	1,190.00
02/25/25	B B Erens Prepare for advisor work in process call (.20); attend call regarding same (.50); follow up with Evert regarding same (.20).	0.90	1,620.00
02/25/25	T B Lewis Participate in work in process call with advisors.	0.50	775.00
02/25/25	C L Smith Review and distribute docket.	0.10	60.00
02/26/25	C L Smith Review and distribute docket.	0.10	60.00
02/27/25	B B Erens Prepare for upcoming work in process calls.	0.20	360.00
02/27/25	C L Smith Review and distribute docket.	0.10	60.00
02/28/25	C L Smith Review and distribute docket.	0.10	60.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>		<i>Amount</i>
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Matter Total		23.20	USD	33,510.00
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Automatic Stay

02/24/25	M A Cody	1.10		1,870.00
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Review precedent relating to Semian appeal of lift stay order.

02/25/25	B B Erens	0.30		540.00
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Review precedent regarding Semian appeal of lift stay order.

Matter Total		1.40	USD	2,410.00
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Claims Administration

02/13/25	M A Cody	2.90		4,930.00
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Telephone conference with counsel regarding claims administration issues (.8); review and analyze memorandum regarding claims administration issues (.8); review related materials (1.3).

Matter Total		2.90	USD	4,930.00
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Court Hearings

02/04/25	C L Smith	0.30		180.00
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Review January 30, 2025 hearing transcript and update electronic file management system with same (.20); emails with Miller regarding correction to same (.10).

02/05/25	C L Smith	0.10		60.00
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Update electronic file management system with corrected January 30 hearing transcript.

Matter Total		0.40	USD	240.00
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General Corporate and Real Estate

02/10/25	T B Lewis	0.50		775.00
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Communicate with Tananbaum regarding corporate matters, including review and analysis of related documents.

02/14/25	B B Erens	0.80		1,440.00
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Prepare for call with company regarding preparation for board call (.30); attend call regarding same (.50).

02/14/25	T B Lewis	0.50		775.00
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Preparation for upcoming board meetings.

02/15/25	T B Lewis	1.50		2,325.00
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Preparation for upcoming board meetings.

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/18/25	M A Cody Review draft agenda for board meeting (.2); review case status report in connection with same (.5).	0.70	1,190.00
02/18/25	B B Erens Prepare for board meeting.	0.30	540.00
02/19/25	M A Cody Attend board meeting.	1.00	1,700.00
02/19/25	B B Erens Prepare for board meeting (.20); attend board meeting (1.00).	1.20	2,160.00
02/19/25	T B Lewis Attend board meetings, including preparations for same.	2.50	3,875.00
02/20/25	M A Cody Review draft board meeting minutes.	0.30	510.00
02/20/25	T B Lewis Prepare minutes for recent board meeting.	2.00	3,100.00
02/25/25	M A Cody Telephone conference with insurers regarding case status and update.	0.30	510.00
02/25/25	B B Erens Attend insurer call regarding case status (.30); follow up with McGonigle regarding same (.20).	0.50	900.00
Matter Total		12.10	USD 19,800.00

Schedules/SOFA/Bankruptcy Administrator Reporting

02/20/25	M A Cody Emails with Johnson regarding monthly status reports.	0.10	170.00
02/20/25	J L Gale Review and revise monthly status reports (0.4); discuss monthly status reports with Lombardi (0.5).	0.90	742.50
02/21/25	A P Johnson Review January monthly status reports.	0.50	537.50
02/24/25	J L Gale Draft monthly status reports	0.90	742.50
02/25/25	M A Cody Review filing versions of monthly status reports.	0.50	850.00
Matter Total		2.90	USD 3,042.50

Litigation and Adversary Proceedings

JONES DAY

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/03/25	B B Erens Diligence regarding matters concerning derivative litigation adversary proceedings.	0.50	900.00
02/07/25	C K Cahow Attend call with co-defendants regarding derivative litigation adversary proceeding matters.	0.50	700.00
02/07/25	R Hart Attend call with co-defendants regarding derivative litigation adversary proceeding matters.	0.50	462.50
02/07/25	A P Johnson Attend call with co-defendants regarding derivative litigation adversary proceeding matters (.50); prepare for same (.40).	0.90	967.50
02/07/25	P Lombardi Draft motion to extend removal deadline (.1); draft email to Gale concerning same (.1).	0.20	190.00
02/11/25	J L Gale Draft motion to extend removal deadline.	1.90	1,567.50
02/28/25	J L Gale Draft motion for an extension of the removal deadline.	2.70	2,227.50
Matter Total		7.20	USD 7,015.00

Professional Retention/Fee Issues

02/03/25	M A Cody Review professionals monthly statements.	0.30	510.00
02/03/25	P Lombardi Prepare ordinary course professionals report (.6); communicate with Johnson concerning same (.1).	0.70	665.00
02/04/25	M A Cody Meet with Gale regarding professional fee issues (.2); review precedent regarding amended interim compensation procedures (.8).	1.00	1,700.00
02/04/25	J L Gale Review professional monthly statement and interim fee applications (0.1); meet with Cody regarding professional fee issues (0.2).	0.30	247.50
02/05/25	M A Cody Review and revise ordinary course professionals report (.3); emails with Lombardi and Miller regarding same (.3); review and analyze memo and related charts related to professional fee issues (1.3); meet with Gale regarding same (.1).	2.00	3,400.00
02/05/25	J L Gale Review interim fee applications (0.5); draft memo regarding same (0.5); meet with Cody regarding same (0.1).	1.10	907.50
02/05/25	P Lombardi Communicate with Cody concerning ordinary course professionals report (.1); revise same (.1).	0.20	190.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/06/25	M A Cody Review and revise ordinary course professionals report (.3); emails with Lombardi regarding same (.3); review fee applications and related materials (1.1).	1.70	2,890.00
02/06/25	J L Gale Discuss professional fees and expense tracking chart with Lombardi (.8); review and update same (1.2).	2.00	1,650.00
02/06/25	A P Johnson Review professional fees and expense tracking chart (.2); discuss same with Gale, Lombardi (.2); review ordinary course professionals report (.3); review emails from Miller, Lombardi, Cody regarding same (.2).	0.90	967.50
02/06/25	P Lombardi Review professional fees and expense tracking chart (.4); meet with Gale concerning same (.7).	1.10	1,045.00
02/07/25	J L Gale Review professionals monthly statements (0.4); revise professional fees and expense tracking chart (1.1).	1.50	1,237.50
02/07/25	A P Johnson Review professional fees and expense tracking chart (.2); review emails from Gale regarding same (.2).	0.40	430.00
02/07/25	P Lombardi Revise professional fees and expense tracking chart (1.3); review materials concerning same (.4); review ordinary course professionals report (.1); draft email to Miller and Tomsic concerning same (.1); meet with Gale concerning same (.7).	2.60	2,470.00
02/11/25	M A Cody Telephone conferences with Johnson regarding ordinary course professionals issues.	0.50	850.00
02/11/25	J L Gale Discuss recent professional monthly statements with Johnson (0.8); revise professional fees and expense tracking chart (0.3); draft email to client regarding professional fees (0.3); review local counsel invoices for privilege and work product (0.5).	1.90	1,567.50
02/11/25	A P Johnson Review professional fees and expense tracking chart (.3); review emails from Gale, Bowen, Wright regarding recent payments (.6); discuss same with Cody (.2); review recent monthly statements from Verus, LAS, Robinson Cole (.5); discuss same with Gale (.7); review emails from Masiano regarding ordinary course professionals (.2); discuss same with Cody (.3); discuss same with Masiano (.4).	3.20	3,440.00
02/12/25	A P Johnson Review professional fees and expense tracking chart (.2); draft email to Bowen regarding same (.2); review emails from Masiano regarding ordinary course professionals (.5); discuss same with Masiano (.2).	1.10	1,182.50
02/13/25	J L Gale Review and revise professional fees and expense tracking chart.	1.30	1,072.50
02/13/25	A P Johnson Review professional fees and expense tracking chart (.6); review email from Wright regarding outstanding amounts (.2); review LAS interim fee application (.3); review Caplin's December monthly statement (.2).	1.30	1,397.50
02/14/25	J L Gale Revise professional fees and expense tracking chart.	1.80	1,485.00

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/14/25	A P Johnson Review professional fees and expense tracking chart (.2); review emails from Gale regarding same (.3); review ordinary course professionals procedures (.2); review recent interim fee applications (.5); draft email to Miller regarding same (.4); discuss same with Cody (.2).	1.80	1,935.00
02/17/25	M A Cody Emails with Johnson regarding ordinary course professionals issues (.3); review draft materials for ordinary course professionals (.2).	0.50	850.00
02/17/25	A P Johnson Review material related to ordinary course professionals (.2); draft emails to Cody, Masiano regarding same (.2); review emails from Cody, Masiano regarding same (.1).	0.50	537.50
02/18/25	A P Johnson Review material related to ordinary course professionals (.2); review emails from Bowen, Gale regarding recent payments (.2).	0.40	430.00
02/19/25	A P Johnson Review interim compensation order (.2); draft email to Miller regarding same (.1); review emails from Abel, Cody, Miller regarding amended interim compensation procedures (.3); draft email to Wright regarding recent payments (.2); draft emails to Canup, Steele, Tomsic regarding January monthly statements (.1).	0.90	967.50
02/20/25	M A Cody Review proposed amended interim compensation order (.3); review related emails and comments (.5); telephone conference with Miller regarding same and related issues (.3).	1.10	1,870.00
02/20/25	J L Gale Revise professional fees and expense tracking chart.	1.00	825.00
02/20/25	A P Johnson Review interim compensation order (.1); review proposed amended interim compensation procedures (.2); review emails from Miller, Cody regarding same (.3).	0.60	645.00
02/24/25	M A Cody Emails with Johnson regarding ordinary course professional issues (.2); review draft ordinary course professional declaration (.3).	0.50	850.00
02/24/25	J L Gale Draft email to Pruitt regarding ordinary course professional interim fee application (0.3); discuss ordinary course professional interim fee application with Pruitt (0.6); review amended interim compensation order (0.3).	1.20	990.00
02/24/25	A P Johnson Review ordinary course professional declarations (.3); draft emails to Masiano, Cody, Miller regarding same (.2); review emails from Pratt, ordinary course professional regarding billing (.2).	0.70	752.50
02/24/25	A R Pruitt Review email from Gale regarding ordinary course professional interim fee application (0.3); meet with Gale regarding same (0.6).	0.90	675.00
02/25/25	M A Cody Review ordinary course professional declarations (.3); email with Johnson regarding same (.1).	0.40	680.00

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/25/25	A P Johnson Review emails from Pratt, Hirst, Masiano regarding ordinary course professional (.2); review AlixPartners' monthly statement (.3); draft emails to Bonito regarding same (.1); submit same to notice parties (.1); draft emails to Petruolo regarding Ankura invoice (.2); draft email to Bowen regarding recent payments (.1).	1.00	1,075.00
02/26/25	M A Cody Review draft ordinary course professional declarations (.3); emails with Johnson regarding same (.2); review draft of amended interim compensation order and related materials (.5); review memorandum regarding fee issues (.5).	1.50	2,550.00
02/27/25	M A Cody Review summary regarding fee issues.	0.80	1,360.00
02/27/25	A R Pruitt Draft and revise ordinary course professional interim fee application.	0.80	600.00
02/28/25	M A Cody Review and analyze memorandum regarding fee applications and related issues.	0.80	1,360.00
02/28/25	J L Gale Revise professional fees and expense tracking chart (0.6); draft ordinary course professional interim fee application (0.2).	0.80	660.00
02/28/25	A R Pruitt Draft and revise ordinary course professional interim fee application.	4.50	3,375.00
Matter Total		47.60	USD 52,292.50

Fee Application Preparation

02/05/25	C L Smith Review January invoice for privilege and compliance.	1.60	960.00
02/06/25	C L Smith Review January invoice for privilege and compliance.	0.20	120.00
02/07/25	C L Smith Review January invoice for privilege and compliance.	0.90	540.00
02/13/25	J L Gale Discuss Jones Day interim fee application with Lombardi.	0.50	412.50
02/13/25	P Lombardi Draft Jones Day interim fee application (.1); meet with Gale concerning same (.6).	0.70	665.00
02/13/25	C L Smith Communications with Johnson regarding monthly statement matters (.10); review January invoice for privilege and compliance (1.00).	1.10	660.00
02/14/25	C L Smith Review January invoice for privilege and compliance.	0.90	540.00

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/18/25	C L Smith Review January invoice for privilege and compliance.	0.30	180.00
02/19/25	C L Smith Review January invoice for privilege and compliance.	0.10	60.00
02/20/25	C L Smith Review January invoice for privilege and compliance.	0.20	120.00
02/23/25	B B Erens Review January invoice for privilege and compliance.	0.20	360.00
02/24/25	C L Smith Review January invoice for privilege and compliance.	0.10	60.00
02/28/25	C L Smith Draft January 2025 monthly statement (.10); email to Johnson regarding same (.10).	0.20	120.00
Matter Total		7.00	USD 4,797.50

Asbestos Matters

02/03/25	M A Cody Review and analyze hearing transcripts from precedent cases regarding estimation discovery issues (2.5); review and analyze pleadings, emails and related materials regarding estimation and related discovery issues (2.6); telephone conferences with Erens regarding same (.3); draft outline regarding potential next steps concerning estimation discovery (1.2).	6.60	11,220.00
02/03/25	B B Erens Prepare for Bates White call regarding estimation matters (.30); telephone call with Cody regarding estimation discovery matters (.20).	0.50	900.00
02/04/25	C K Cahow Call with Bates White regarding estimation matters.	0.60	840.00
02/04/25	M A Cody Telephone conference with Bates White regarding estimation matters (.6); review and analyze hearing transcript regarding revised estimation discovery schedule and related issues (.9); review and analyze pleadings, orders and correspondence regarding same (1.8); telephone conference with Erens regarding same and related issues (.2).	3.50	5,950.00
02/04/25	B B Erens Conference with Cody regarding revised estimation discovery schedule and related matters (0.2); attend Bates White call regarding estimation matters (0.6).	0.80	1,440.00
02/04/25	A P Johnson Attend estimation work in process call with Bates White.	0.60	645.00
02/05/25	M A Cody Review and analyze pleadings and transcripts regarding estimation discovery issues (1.1); draft issues list for motion to amend estimation case management order (1.8).	2.90	4,930.00

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/05/25	M R Hirst Communicate with Evert Weathersby Houff team regarding claims file collection.	0.40	600.00
02/06/25	M A Cody Draft and revise outline of issues related to estimation discovery (.8); review various pleadings, memos and transcripts regarding same (1.8).	2.60	4,420.00
02/06/25	B B Erens Prepare for client call regarding estimation discovery matters and potential next steps relating to same.	0.30	540.00
02/06/25	M R Hirst Communicate with internal team regarding estimation issues.	0.30	450.00
02/07/25	M A Cody Telephone conference with counsel regarding estimation and related discovery issues (.5); review and analyze various pleadings, transcripts and related materials regarding same (3.2); review estimation case management order precedent regarding same (.8); call with Erens regarding motion to amend estimation case management order (.3).	4.80	8,160.00
02/07/25	B B Erens Telephone call with Tananbaum regarding motion to amend estimation case management order (.20); telephone call with Cody regarding same (.30).	0.50	900.00
02/07/25	J L Gale Research precedent regarding motion to amend estimation case management order.	0.50	412.50
02/08/25	B B Erens Review precedent regarding motion to amend estimation case management order.	0.30	540.00
02/10/25	M A Cody Meet with Erens regarding estimation claims discovery and related issues (.3); review and analyze estimation precedent, discovery motions and related orders (3.2); emails with Erens and Tananbaum regarding same (.2); draft outline regarding motion to amend estimation case management order (1.1).	4.80	8,160.00
02/10/25	B B Erens Emails with client regarding motion to amend estimation case management order (.30); conference with Cody regarding same (.20).	0.50	900.00
02/10/25	G M Gordon Attend call with internal team regarding status and planning.	0.20	440.00
02/10/25	M R Hirst Review and revise draft letter concerning estimation discovery (0.3); communicate with internal team regarding estimation discovery document collection issues (0.4).	0.70	1,050.00
02/10/25	T B Lewis Participate in call with internal team regarding status and planning.	0.40	620.00
02/10/25	D S Torborg Attend call with internal team regarding status and planning.	0.20	310.00
02/11/25	C K Cahow Call with Bates White and Evert Weathersby Houff regarding estimation matters.	0.50	700.00

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/11/25	M A Cody Telephone conference with Bates White regarding estimation issues (.5); telephone conference with Erens and Tananbaum regarding same (.4); emails with Erens and Tananbaum regarding same (.2); telephone conference with Evert Weathersby Houff regarding amended estimation case management order (1.0); review and analyze pleadings and transcripts regarding same (3.2); draft outline and issues list regarding amended estimation case management order (1.2).	6.50	11,050.00
02/11/25	B B Erens Attend Bates White call regarding estimation matters (.50); communications with client and Cody regarding estimation discovery (.30); follow up tasks regarding same (.30).	1.10	1,980.00
02/11/25	M R Hirst Call with Bates White regarding estimation matters (0.5); communicate with internal team regarding claims file collection and estimation discovery issues (0.4).	0.90	1,350.00
02/12/25	M A Cody Review and revise issues list and outline regarding motion to amend estimation case management order (2.1); review related materials (2.3).	4.40	7,480.00
02/12/25	J L Gale Revise summary of materials relating to estimation matters.	0.30	247.50
02/13/25	M A Cody Telephone conference with client regarding estimation and related discovery.	0.80	1,360.00
02/14/25	M A Cody Meet with Gale regarding motion to amend estimation case management order (.5); review and analyze pleadings and orders regarding scope of motion (2.2); draft and revise outline regarding same (2.3); telephone conference with Pruitt regarding same (.5).	5.50	9,350.00
02/14/25	B B Erens Telephone call with Evert Weathersby Houff regarding status of Rule 502(d) order concerning estimation discovery (.20); diligence regarding motion to amend estimation case management order (.20).	0.40	720.00
02/14/25	J L Gale Meet with Cody regarding motion to amend estimation case management order (.5); draft and revise same (.3).	0.80	660.00
02/14/25	M R Hirst Review draft letter regarding estimation discovery (0.2); review insurer correspondence regarding estimation matters (0.2).	0.40	600.00
02/14/25	A R Pruitt Communicate with Cody regarding motion to amend estimation case management order.	0.40	300.00
02/15/25	B B Erens Email to Cody and Evert Weathersby Houff regarding motion to amend estimation case management order.	0.20	360.00
02/16/25	J L Gale Revise motion to amend estimation case management order.	0.30	247.50
02/17/25	M A Cody Review agreed Rule 502(d) order concerning estimation discovery (.5); emails with Miller regarding same (.1).	0.60	1,020.00

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February 28, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/17/25	J L Gale Draft motion to amend estimation case management order.	3.80	3,135.00
02/18/25	M A Cody Review and analyze discovery materials related to estimation (2.8); review and revise draft motion to amend estimation case management order (2.3); emails with Gale regarding comments to same (.8).	5.90	10,030.00
02/18/25	B B Erens Prepare for call with Evert Weathersby Houff regarding motion to amend estimation case management order.	0.20	360.00
02/18/25	J L Gale Draft motion to amend estimation case management order (3.1); emails with Cody regarding comments to same (.8); revise motion (2.4).	6.30	5,197.50
02/19/25	M A Cody Review and revise drafts of motion for amended estimation case management order (2.7); review related documents and precedent (3.2); meet with Gale regarding comments to same (.8); emails with Evert Weathersby Houff and Erens regarding same (.2).	6.90	11,730.00
02/19/25	B B Erens Telephone call with Evert Weathersby Houff regarding motion to amend estimation case management order (.1); emails with Houff and Cody regarding same (.2).	0.30	540.00
02/19/25	J L Gale Draft motion for amended estimation case management order (5.2); discuss comments to same with Cody (0.8); revise motion (4.3).	10.30	8,497.50
02/19/25	A R Pruitt Review materials in connection with estimation matters (4.0); draft summary of same (2.0); communicate with Gale regarding same (0.3); communicate with Cody regarding same (0.1).	6.40	4,800.00
02/20/25	M A Cody Review and revise drafts of motion for amended estimation case management order (4.5); meetings with Gale regarding same (.2).	4.70	7,990.00
02/20/25	J L Gale Draft and revise motion regarding amended estimation case management order (5.2); discuss motion with Cody (0.2); draft email to Erens and Evert regarding same (0.1).	5.50	4,537.50
02/20/25	A R Pruitt Review materials in connection with estimation matters (2.0); draft summary of same (0.8).	2.80	2,100.00
02/21/25	B B Erens Review draft motion to amend estimation case management order.	1.00	1,800.00
02/21/25	A R Pruitt Review materials in connection with estimation matters (1.0); draft summary of same (0.8).	1.80	1,350.00
02/22/25	B B Erens Review revised motion to amend estimation case management order (1.0); draft email to Gale regarding comments to same (.5).	1.50	2,700.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/22/25	J L Gale	0.20	165.00
	Emails with Erens regarding motion to amend estimation case management order.		
02/22/25	A R Pruitt	3.50	2,625.00
	Review materials in connection with estimation matters (1.5); draft summary of same (2.0).		
02/23/25	B B Erens	0.30	540.00
	Emails with Evert Weathersby Houff regarding motion to amend estimation case management order.		
02/24/25	M A Cody	1.00	1,700.00
	Review draft amended estimation case management order motion and related comments (.8); emails with Erens and Gale regarding same (.2).		
02/24/25	B B Erens	4.70	8,460.00
	Review Evert Weathersby Houff comments on motion to amend estimation case management order (.60); emails with internal team regarding same (.50); consider revisions regarding same (.50); review and revise motion (1.10); telephone calls with Evert Weathersby Houff regarding same (.80); call with McGonigle and Evert Weathersby Houff regarding same (.60); telephone call with Guy regarding same (.20); emails with client regarding same (.20); telephone call with client regarding (.20).		
02/24/25	J L Gale	4.00	3,300.00
	Revise motion to amend estimation case management order (3.8); emails with Erens, Cody regarding same (.2).		
02/25/25	M A Cody	3.50	5,950.00
	Review and revise drafts of motion to amend estimation case management order (2.3); review comments on same (.8); communications with Erens regarding same (.2); communications with Gale regarding same (.2).		
02/25/25	B B Erens	0.30	540.00
	Conference with Cody regarding motion to amend estimation case management order.		
02/25/25	J L Gale	2.50	2,062.50
	Research precedent relating to motion to amend estimation case management order (2.3); communications with Cody regarding same (.2).		
02/25/25	A R Pruitt	6.00	4,500.00
	Review materials in connection with estimation matters (4.0); draft summary of same (2.0).		
02/26/25	M A Cody	5.60	9,520.00
	Telephone conference with Erens regarding amended estimation case management order motion and related matters (.2); review and revise drafts of motion (1.8); review hearing transcripts and other materials in connection with same (3.6).		
02/26/25	B B Erens	0.50	900.00
	Conference with Cody regarding motion for amended estimation case management order (.30); emails with client regarding same (.20).		
02/26/25	J L Gale	3.50	2,887.50
	Research materials relating to motion regarding amended estimation case management order.		
02/26/25	A R Pruitt	3.10	2,325.00
	Review materials in connection with estimation matters (2.1); draft summary of same (1.0).		

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
02/27/25	C K Cahow Attend call with client and Evert Weathersby Houff team regarding asbestos matters and potential next steps relating to same.	0.40	560.00
02/27/25	M A Cody Review and revise drafts of motion to amend estimation case management order (2.6); review transcripts and related materials regarding same (2.5); telephone conference with Erens regarding same (.2).	5.30	9,010.00
02/27/25	B B Erens Attend call with client regarding asbestos matters and potential next steps relating to same (.70); call with Cody regarding motion to amend estimation case management order (.20); review and revise motion to amend estimation case management order (.40).	1.30	2,340.00
02/27/25	J L Gale Revise motion for amended estimation case management order.	0.50	412.50
02/28/25	M A Cody Telephone conference with client regarding motion to amend estimation case management order (.5); review and revise drafts of motion (1.8); review background materials in connection with same (.8); emails with Gale regarding same (.3).	3.40	5,780.00
02/28/25	B B Erens Call with client regarding motion to amend estimation case management order (.20); call with Asbestos Committee regarding same (.30).	0.50	900.00
02/28/25	J L Gale Revise draft motion to amend estimation case management order (0.2); emails with Cody regarding same (0.3).	0.50	412.50
Matter Total		163.10	USD 220,510.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251301504

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
TRAVEL - AIR FARE				
02/13/25	M R Hirst	CHI	886.37	
	Airfare - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	B B Erens	CHI	886.37	
	Airfare - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	M A Cody	CHI	886.37	
	Airfare - Travel to Charlotte, NC for January 30, 2025 hearing.			
Travel - Air Fare Subtotal				2,659.11
TRAVEL - FOOD AND BEVERAGE EXPENSES				
02/13/25	B B Erens	CHI	32.50	
	Meals Dinner - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	M R Hirst	CHI	19.46	
	Meals Lunch - Travel to Charlotte, NC for January 30, 2025 hearing.			
Travel - Food and Beverage Expenses Subtotal				51.96
TRAVEL - HOTEL CHARGES				
02/13/25	M R Hirst	CHI	471.37	
	Hotel - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	B B Erens	CHI	326.16	
	Hotel - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	M A Cody	CHI	326.16	
	Hotel - Travel to Charlotte, NC for January 30, 2025 hearing.			
Travel - Hotel Charges Subtotal				1,123.69
TRAVEL - TAXI CHARGES				
02/13/25	M A Cody	CHI	40.20	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	M A Cody	CHI	95.27	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	B B Erens	CHI	40.87	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing (home to airport).			
02/13/25	B B Erens	CHI	47.40	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing (airport to home).			
02/13/25	M R Hirst	CHI	45.30	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	M R Hirst	CHI	25.63	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	M R Hirst	CHI	34.81	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing.			
02/13/25	M R Hirst	CHI	58.72	
	Taxi - Travel to Charlotte, NC for January 30, 2025 hearing.			

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February 28, 2025
Invoice: 251301504

Aldrich Pump LLC and Murray Boiler LLC

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Travel - Taxi Charges Subtotal				388.20
TRAVEL - OTHER COSTS				
02/13/25	M A Cody	CHI	52.00	
Parking - Travel to Charlotte, NC for January 30, 2025 hearing.				
Travel - Other Costs Subtotal				52.00
Matter Total			USD	4,274.96

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-SEVENTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MARCH 1, 2025 THROUGH MARCH 31, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Seventh Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From March 1, 2025 Through March 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period March 1, 2025 through March 31, 2025 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$859,515.00
Total Expenses	\$0.00
TOTAL	\$859,515.00

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$773,563.50 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,970.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than May 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: April 30, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

March 31, 2025

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Invoice: 251302315

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through March 31, 2025:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	27.50		39,165.00
Plan of Reorganization and Disclosure Statement	24.70		41,830.00
Claims Administration	0.50		850.00
Court Hearings	100.90		140,157.50
General Corporate and Real Estate	13.60		21,400.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	2.60		3,195.00
Nonworking Travel	10.10		8,640.00
Litigation and Adversary Proceedings	36.40		49,925.00
Professional Retention/Fee Issues	165.60		180,277.50
Fee Application Preparation	39.10		36,442.50
Asbestos Matters	251.60		337,632.50
Total Fees	672.60	USD	859,515.00
TOTAL		USD	859,515.00

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March 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251302315

Timekeeper/Fee Earner Summary – March 31, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
D C Bachus	Partner	2004	1.20	1,500.00	1,800.00
C K Cahow	Partner	2014	15.90	1,400.00	22,260.00
M A Cody	Partner	1996	134.50	1,700.00	228,650.00
B B Erens	Partner	1991	89.60	1,800.00	161,280.00
B B Erens	Partner	1991	7.10	900.00	6,390.00
G M Gordon	Partner	1980	2.40	2,200.00	5,280.00
M R Hirst	Partner	2001	69.30	1,500.00	103,950.00
M R Hirst	Partner	2001	3.00	750.00	2,250.00
T B Lewis	Partner	1987	14.00	1,550.00	21,700.00
D S Torborg	Partner	1998	10.30	1,550.00	15,965.00
Total			347.30		569,525.00
A Anderson	Associate	2021	3.20	925.00	2,960.00
J L Gale	Associate	2022	167.00	825.00	137,775.00
R Hart	Associate	2021	2.50	925.00	2,312.50
A P Johnson	Associate	2018	103.90	1,075.00	111,692.50
A R Pruitt	Associate	2023	40.20	750.00	30,150.00
Total			316.80		284,890.00
C L Smith	Paralegal		8.50	600.00	5,100.00
Total			8.50		5,100.00
Total			672.60	USD	859,515.00

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
03/03/25	M A Cody Review work in process matters.	0.50	850.00
03/03/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
03/04/25	C K Cahow Work in process call with company, internal team and advisors.	0.80	1,120.00
03/04/25	M A Cody Telephone conference with advisors regarding work in process matters (.8); prepare for same (.2); telephone conference with Johnson regarding work in process matters (.3).	1.30	2,210.00
03/04/25	B B Erens Prepare for advisor work in process call (.10); attend call regarding same (.80).	0.90	1,620.00
03/04/25	A P Johnson Attend work in process call with advisors.	0.80	860.00
03/04/25	T B Lewis Participate in work in process call with advisors (.8); prepare for same (.1).	0.90	1,395.00
03/04/25	C L Smith Review and distribute docket.	0.10	60.00
03/05/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
03/06/25	C L Smith Review and distribute docket.	0.10	60.00
03/07/25	C K Cahow Work in process call with company, internal team and advisors.	0.50	700.00
03/07/25	M A Cody Telephone conference with client and advisors regarding work in process matters (.5); prepare for same (.1).	0.60	1,020.00
03/07/25	B B Erens Prepare for client work in process call (.20); attend call regarding same (.50).	0.70	1,260.00
03/07/25	M R Hirst Attend client work in process call (.50); prepare for same (.10).	0.60	900.00
03/07/25	T B Lewis Participate in client work in process call.	0.50	775.00
03/07/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management	0.20	120.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	system with same (.10).		
03/07/25	D S Torborg Attend work in process call with client and advisors.	0.50	775.00
03/10/25	C L Smith Review and distribute docket.	0.10	60.00
03/11/25	C K Cahow Work in process call with internal team and advisors.	0.50	700.00
03/11/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	850.00
03/11/25	B B Erens Prepare for advisor work in process call (.30); attend call regarding same (.50).	0.80	1,440.00
03/11/25	M R Hirst Attend work in process call with advisors.	0.50	750.00
03/11/25	A P Johnson Attend work in process call with advisors.	0.50	537.50
03/11/25	C L Smith Review and distribute docket.	0.10	60.00
03/12/25	A P Johnson Review email from Pruitt regarding work in process reports (.1); review work in process reports (.2); draft email to Pruitt regarding same (.1).	0.40	430.00
03/12/25	C L Smith Review and distribute docket.	0.10	60.00
03/13/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
03/14/25	C K Cahow Work in process call with company, internal team and advisors.	0.50	700.00
03/14/25	B B Erens Attend client work in process call.	0.50	900.00
03/14/25	M R Hirst Prepare for (.20) and attend (.50) client work in process call.	0.70	1,050.00
03/14/25	A P Johnson Attend work in process call with client and advisors.	0.50	537.50
03/14/25	C L Smith Review and distribute docket.	0.10	60.00
03/14/25	D S Torborg Attend work in process call with client (.5); prepare for same (.1).	0.60	930.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/17/25	C L Smith Review and distribute docket.	0.10	60.00
03/18/25	C K Cahow Work in process call with internal team and advisors.	0.40	560.00
03/18/25	M A Cody Telephone conference with advisors regarding work in process matters (.4); prepare for same (.1).	0.50	850.00
03/18/25	B B Erens Prepare for advisor work in process call (.30); attend call regarding same (.40).	0.70	1,260.00
03/18/25	A P Johnson Attend work in process call with advisors (.40); prepare for same (.20).	0.60	645.00
03/18/25	T B Lewis Participate in work in process call with advisors (.4); prepare for same (.5).	0.90	1,395.00
03/18/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
03/18/25	D S Torborg Attend work in process call with advisors (.4); prepare for same (.2).	0.60	930.00
03/19/25	C L Smith Review and distribute docket.	0.10	60.00
03/20/25	C L Smith Review and distribute docket.	0.10	60.00
03/21/25	C K Cahow Work in process call with company and advisors (.3); prepare for same (.1).	0.40	560.00
03/21/25	M A Cody Telephone conference with client regarding work in process matters (.3); prepare for same (.4).	0.70	1,190.00
03/21/25	B B Erens Attend client work in process call.	0.30	540.00
03/21/25	A P Johnson Attend work in process call with client and advisors (.3); prepare for same (.2).	0.50	537.50
03/21/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
03/24/25	C L Smith Review and distribute docket.	0.10	60.00
03/25/25	C K Cahow Work in process call with internal team and advisors.	0.60	840.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/25/25	M A Cody Telephone conference with advisors regarding work in process matters (.6); prepare for same (.2).	0.80	1,360.00
03/25/25	B B Erens Prepare for advisor work in process call (.40); attend call regarding same (.60).	1.00	1,800.00
03/25/25	M R Hirst Attend work in process call with advisors.	0.50	750.00
03/25/25	A P Johnson Attend work in process call with advisors (.6); prepare for same (.1).	0.70	752.50
03/25/25	T B Lewis Participate in work in process call with advisors (.6); prepare for same (.1).	0.70	1,085.00
03/25/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
03/26/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
03/27/25	C L Smith Review and distribute docket.	0.10	60.00
03/28/25	C L Smith Review and distribute docket.	0.10	60.00
03/31/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
Matter Total		27.50	USD 39,165.00

Plan of Reorganization and Disclosure Statement

03/04/25	M A Cody Telephone conference with Miller regarding plan precedent and related issues (.3); review precedent in connection with same (1.2).	1.50	2,550.00
03/05/25	M A Cody Review precedent related to plan issues (1.3); emails with Miller regarding same (.2).	1.50	2,550.00
03/07/25	M A Cody Review and analyze precedent and related materials regarding plan issues.	3.30	5,610.00
03/10/25	M A Cody Review precedent regarding plan issues and related matters.	2.20	3,740.00
03/11/25	M A Cody Review and analyze plan precedent (1.3); draft plan issues list (.8).	2.10	3,570.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/13/25	M A Cody Review and analyze plan precedent (1.2); meet with Erens regarding same (.2).	1.40	2,380.00
03/13/25	B B Erens Meet with Cody regarding plan matters.	0.20	360.00
03/26/25	M A Cody Review and analyze precedent regarding plan issues and related matters.	2.80	4,760.00
03/27/25	M A Cody Review and analyze precedent regarding plan issues and related matters.	2.80	4,760.00
03/28/25	M A Cody Review memoranda and precedent regarding plan issues.	2.80	4,760.00
03/31/25	C K Cahow Review and analyze plan matters.	0.60	840.00
03/31/25	M A Cody Review and analyze memoranda and precedent regarding plan and related issues.	3.50	5,950.00
Matter Total		24.70	USD 41,830.00

Claims Administration

03/10/25	M A Cody Review emails and background regarding claims reconciliation matters.	0.50	850.00
Matter Total		0.50	USD 850.00

Court Hearings

03/04/25	B B Erens Prepare for March 27 hearing.	0.20	360.00
03/10/25	B B Erens Prepare for March 27 hearing.	0.30	540.00
03/11/25	B B Erens Telephone call with Cahow regarding preparation for March 27 hearing.	0.20	360.00
03/13/25	M R Hirst Prepare for March 27 hearing.	0.70	1,050.00
03/14/25	B B Erens Prepare for March 27 hearing.	0.50	900.00
03/14/25	M R Hirst Prepare for March 27 hearing (1.3); communications with Smith regarding materials for same (0.1).	1.40	2,100.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/14/25	C L Smith	0.30	180.00
	Review Hirst email regarding materials for March 27 hearing (.10); obtain and forward same (.20).		
03/19/25	B B Erens	2.60	4,680.00
	Call with Asbestos Committee regarding March 27 hearing matters (.20); communications with Cody and Evert regarding same (.20); review materials for presentation for hearing (.20); draft outline regarding same (1.20); emails with internal team regarding slides for hearing (.80).		
03/19/25	A P Johnson	0.20	215.00
	Review outline for slides for March 27 hearing.		
03/20/25	B B Erens	1.00	1,800.00
	Telephone calls with Johnson regarding preparation of slides for March 27 hearing (.20); telephone call with Evert regarding materials for slides (.30); review same (.30); emails to internal team regarding same (.20).		
03/20/25	J L Gale	6.30	5,197.50
	Draft slides for March 27 hearing (6.0); discuss hearing and materials for same with Johnson (0.3).		
03/20/25	A P Johnson	1.70	1,827.50
	Review outline for slides for March 27 hearing (.3); analyze precedent related to same (.3); call with Erens regarding slides (.2); review slides (.4); discuss same with Gale (.2); review emails from Cody, Gale regarding same (.3).		
03/21/25	M A Cody	1.70	2,890.00
	Review and revise slides for March 27 hearing (1.3); emails with Gale, Johnson regarding same (.4).		
03/21/25	J L Gale	2.90	2,392.50
	Revise slides for March 27 hearing (2.6); emails with Johnson, Cody regarding same (.3).		
03/21/25	A P Johnson	1.80	1,935.00
	Revise slides for March 27 hearing (1.3); review emails from Gale, Cody regarding same (.3); draft emails to Cody, Gale regarding same (.2).		
03/22/25	B B Erens	0.30	540.00
	Telephone calls with Cahow, Cody and Miller regarding preparations for March 27 hearing.		
03/22/25	A P Johnson	0.60	645.00
	Review slides for March 27 hearing.		
03/24/25	M A Cody	1.30	2,210.00
	Review background materials and slides for March 27 hearing.		
03/24/25	B B Erens	0.60	1,080.00
	Communications with Hirst regarding preparations for March 27 hearing presentation (.40); further telephone call with Hirst regarding preparation for hearing (.10); discuss slides for hearing with Johnson (.10).		
03/24/25	M R Hirst	2.80	4,200.00
	Prepare for March 27 hearing (2.1); communications with Erens regarding same and presentation for hearing (0.5); draft email to Johnson regarding comments to slides for hearing (0.2).		
03/24/25	A P Johnson	1.00	1,075.00
	Revise slides for March 27 hearing (.4); discuss same with Erens (.1); review emails from Hirst regarding same (.2); draft email to Miller regarding hearing logistics (.1); review emails from Miller, Masiano regarding		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
same (.2).			
03/25/25	M A Cody	4.00	6,800.00
Review and analyze filings in preparation for March 27 hearing (2.3); review and revise slide presentation in connection with same (1.1); telephone conference with Future Claimants' Representative in preparation for March 27 hearing (.5); review draft agenda for hearing (.1).			
03/25/25	B B Erens	4.40	7,920.00
Conference with Hirst regarding preparation for March 27 hearing (.50); prepare for hearing (.20); review Hirst outline for hearing (.30); telephone call with Johnson regarding same (.20); review caselaw for hearing (.30); draft slides for March 27 hearing (1.50); telephone calls with Johnson regarding same (.40); attend Future Claimants' Representative call regarding preparation for hearing (.60); telephone call with Hirst regarding revisions to slides (.20); review revised slides (.20).			
03/25/25	J L Gale	6.60	5,445.00
Revise slides for March 27 hearing (6.3); discuss same with Johnson (.3).			
03/25/25	M R Hirst	6.70	10,050.00
Call with Erens regarding comments to slides for March 27 hearing (.2); call with Erens regarding preparations for hearing (.5); draft outline for hearing and forward to Erens (5.5); emails with internal team and Miller regarding slides (.5).			
03/25/25	A P Johnson	3.90	4,192.50
Revise slides for March 27 hearing (1.3); review same (1.6); discuss same with Erens (.2); review emails from Hirst, Erens, Miller regarding same (.5); discuss same with Gale (.3).			
03/26/25	C K Cahow	1.10	1,540.00
Call with Erens regarding comments to materials for March 27 hearing (.20); attend call with internal team regarding preparations for hearing (.90).			
03/26/25	M A Cody	2.50	4,250.00
Review and revise slide presentation for March 27 hearing (1.1); emails with Gale and Johnson regarding same (.2); review comments to slides (.2); telephone conference with internal team in preparation for March 27 hearing (1.0).			
03/26/25	B B Erens	4.90	8,820.00
Review materials regarding preparation for March 27 hearing (.20); communications with Hirst regarding same (.50); review slides for hearing (.50); review Asbestos Committee status report (.20); telephone call with Cahow regarding comments to materials for hearing (.20); telephone call with Gordon regarding hearing (.20); attend internal team call concerning preparation for hearing (.90); prepare for hearing (1.70); emails with Miller, Hirst, Johnson, Gale regarding same (.50).			
03/26/25	J L Gale	3.80	3,135.00
Revise materials for March 27 hearing (3.0); discuss hearing materials with Johnson (0.3); emails with Miller, Erens, Hirst and Johnson regarding same (0.5).			
03/26/25	M R Hirst	7.30	10,950.00
Communications with Erens regarding materials for March 27 hearing (.5); emails with internal team, Miller regarding preparations for hearing (.5); attend call with internal team regarding same (.9); prepare for hearing (5.4).			
03/26/25	A P Johnson	3.60	3,870.00
Revise slides for March 27 hearing (.4); review same (1.5); discuss same with Erens, Gale (.3); review emails from Hirst, Erens, Miller, Gale regarding same (.5); attend hearing preparation call with Erens, Miller, Hirst,			

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Masiano, Cody, Cahow (.9).		
03/27/25	C K Cahow Telephonically attend hearing (2.30); communications with Cody regarding outcome of same (.20); call with Erens regarding same (.20); review Miller summary of hearing (.10).	2.80	3,920.00
03/27/25	M A Cody Monitor hearing (1.8); call with Erens regarding outcome of same, next steps (.2); telephone call with Cahow regarding same (.2); telephone call with Johnson regarding same (.2); review Miller summary of hearing (.3).	2.70	4,590.00
03/27/25	B B Erens Prepare for hearing (2.80); attend hearing (2.50); attend meet and confer with Asbestos Committee regarding matters raised during hearing (1.50); attend meeting with client regarding outcome of same and next steps (.20); call with Cody regarding same (.20); call with Johnson regarding same (.20); call with Gordon regarding same (.20); call with Cahow regarding same (.20).	7.80	14,040.00
03/27/25	J L Gale Review Miller summary of hearing.	0.20	165.00
03/27/25	G M Gordon Telephone conference with Erens regarding outcome of hearing.	0.20	440.00
03/27/25	M R Hirst Prepare for (2.9) and attend (2.5) hearing; emails with Johnson regarding research in connection with same (.3); attend meet and confer with Asbestos Committee concerning matters raised during hearing (1.5); review Miller summary of hearing (.1).	7.30	10,950.00
03/27/25	A P Johnson Monitor hearing (1.6); review presentation related to same (.5); circulate same to parties (.1); discuss outcome of hearing, next steps with Cody, Cahow, Erens (.2); research precedent related to same for Hirst (.3).	2.70	2,902.50
Matter Total		100.90	USD 140,157.50

General Corporate and Real Estate

03/14/25	T B Lewis Communicate with Tananbaum regarding corporate matters, including review and analysis of documents.	0.50	775.00
03/18/25	M A Cody Review and revise corporate disclosures (.5); emails with Tananbaum regarding same (.1); review materials in connection with same (.3); review and revise audit letter response (.5).	1.40	2,380.00
03/19/25	M A Cody Emails with Tananbaum regarding corporate disclosures issues (.2); emails with Lewis regarding audit letter response (.1).	0.30	510.00
03/20/25	T B Lewis Prepare for board meetings, including preparation of materials for same.	2.00	3,100.00
03/24/25	T B Lewis Review and revise board meeting materials.	2.50	3,875.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/25/25	D C Bachus Review and comment on draft audit letter response.	1.20	1,800.00
03/25/25	M A Cody Review corporate disclosures materials.	0.50	850.00
03/25/25	B B Erens Revise audit letter response.	0.20	360.00
03/25/25	T B Lewis Review and analyze corporate matters.	2.50	3,875.00
03/28/25	T B Lewis Prepare for and participate in board meetings.	0.50	775.00
03/31/25	T B Lewis Prepare draft minutes for board meetings.	2.00	3,100.00
Matter Total		13.60	USD 21,400.00

Schedules/SOFA/Bankruptcy Administrator Reporting

03/25/25	A P Johnson Review February monthly status reports (.2); review emails from Gale, Bowen, Hakim, Cody regarding same (.2).	0.40	430.00
03/26/25	M A Cody Review drafts of monthly status reports.	0.50	850.00
03/27/25	J L Gale Review monthly status reports (0.4); discuss same with Johnson (0.1).	0.50	412.50
03/27/25	A P Johnson Draft emails to Hakim, Gale, Miller regarding monthly status reports (.2); discuss same with Gale (.1).	0.30	322.50
03/28/25	M A Cody Review monthly status reports for filing.	0.50	850.00
03/28/25	J L Gale Review monthly status reports (0.2); draft emails to Miller regarding filing of monthly status reports (0.2).	0.40	330.00
Matter Total		2.60	USD 3,195.00

Nonworking Travel

03/26/25	B B Erens Travel to Charlotte for hearing.	3.10	2,790.00
03/27/25	B B Erens Return travel from Charlotte after hearing.	4.00	3,600.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/27/25	M R Hirst Return travel from Charlotte after hearing.	3.00	2,250.00
Matter Total		10.10	USD 8,640.00

Litigation and Adversary Proceedings

03/04/25	J L Gale Revise motion to extend removal period.	2.40	1,980.00
03/05/25	M A Cody Review and revise draft motion to extend removal period (.8); review related precedent (.8).	1.60	2,720.00
03/05/25	J L Gale Revise motion to extend removal period.	2.50	2,062.50
03/05/25	M R Hirst Communications with internal team regarding derivative litigation adversary proceedings (0.3); review correspondence from Asbestos Committee regarding discovery relating to same (0.1).	0.40	600.00
03/05/25	A P Johnson Review motion to extend removal period.	0.40	430.00
03/06/25	M A Cody Review and revise drafts of motion to extend removal period.	1.10	1,870.00
03/06/25	B B Erens Review emails from Miller regarding judicial reassignments in pending appeals.	0.20	360.00
03/06/25	M R Hirst Review correspondence and status regarding derivative litigation adversary proceedings (0.5); communicate with internal team and Asbestos Committee regarding meet and confer relating to same (0.4).	0.90	1,350.00
03/06/25	D S Torborg Review draft correspondence regarding discovery issues in derivative litigation adversary proceedings.	1.30	2,015.00
03/07/25	M A Cody Attend call with co-defendants regarding derivative litigation adversary proceeding matters.	0.60	1,020.00
03/07/25	B B Erens Attend call with co-defendants regarding derivative litigation adversary proceeding matters (.60); prepare for same (.30); follow up call with Evert regarding same (.20); follow up call with Cahow regarding same (.20); review emails from internal team regarding meet and confer correspondence concerning adversary proceeding discovery matters (.30).	1.60	2,880.00
03/07/25	R Hart Attend call with co-defendants regarding derivative litigation adversary proceeding matters (.6); review correspondence concerning adversary proceeding discovery issues (.5).	1.10	1,017.50
03/07/25	M R Hirst Emails with internal team regarding meet and confer correspondence in connection with discovery in derivative litigation adversary proceedings (.3); revise and finalize same (.9); attend call with co-defendants regarding derivative litigation adversary proceedings (.5).	1.70	2,550.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/07/25	D S Torborg Attend call with co-defendants regarding derivative litigation adversary proceeding matters (.5); review correspondence concerning adversary proceeding discovery (.2).	0.70	1,085.00
03/10/25	J L Gale Review comments from Cody on motion to extend removal period (0.5); revise motion to extend removal period (0.6).	1.10	907.50
03/10/25	M R Hirst Prepare for meet and confer concerning discovery in derivative litigation adversary proceedings.	0.50	750.00
03/11/25	M A Cody Review motion regarding extension of removal period.	0.50	850.00
03/11/25	B B Erens Prepare for meeting with Pruitt regarding derivative litigation adversary proceeding matters (.5); meet with Pruitt regarding same (.2).	0.70	1,260.00
03/11/25	R Hart Review matters relating to meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings.	0.20	185.00
03/11/25	M R Hirst Prepare for meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings (1.2); emails with Torborg regarding meet and confer (0.2).	1.40	2,100.00
03/11/25	D S Torborg Review Hirst email regarding meet and confer with Asbestos Committee concerning derivative litigation adversary proceeding discovery matters.	0.20	310.00
03/12/25	A Anderson Attend meet and confer with Asbestos Committee concerning discovery in derivative litigation adversary proceedings (1.0); draft summary of same (.5).	1.50	1,387.50
03/12/25	C K Cahow Attend meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings (partial).	0.30	420.00
03/12/25	M A Cody Review motion to extend removal period for filing.	0.20	340.00
03/12/25	B B Erens Attend meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings (partial) (.2); emails with internal team regarding same (.2); call with co-defendants regarding same (.8).	1.20	2,160.00
03/12/25	J L Gale Revise motion to extend removal period and prepare same for filing (.4); coordinate with Rayburn Cooper team regarding same (.1).	0.50	412.50
03/12/25	R Hart Attend call with internal team and co-defendants regarding meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings.	0.80	740.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/12/25	M R Hirst Attend meet and confer with Asbestos Committee regarding discovery in derivative litigation adversary proceedings (1.0); prepare for same (0.5); review next steps in connection with same (0.6); attend call with internal team and co-defendants regarding same (0.8).	2.90	4,350.00
03/12/25	A P Johnson Review motion to extend removal period.	0.30	322.50
03/12/25	D S Torborg Review draft correspondence concerning discovery issues in derivative litigation adversary proceedings (1.3); attend meet and confer with Asbestos Committee on adversary proceeding discovery issues (1.1); prepare for (.2) and attend (.8) follow up call with co-defendants to discuss next steps in adversary proceeding discovery; review update from relevant case relating to same (.2).	3.60	5,580.00
03/13/25	M R Hirst Review follow up from meet and confer concerning discovery in derivative litigation adversary proceedings.	0.80	1,200.00
03/17/25	B B Erens Review dismissal appeal pleadings in connection with judicial reassignment.	0.50	900.00
03/17/25	R Hart Compile correspondence related to discovery matters in derivative litigation adversary proceedings.	0.40	370.00
03/20/25	B B Erens Telephone call with Ellman regarding derivative litigation adversary proceedings.	0.30	540.00
03/21/25	C K Cahow Attend call with co-defendants regarding derivative litigation adversary proceedings matters.	0.40	560.00
03/21/25	B B Erens Attend call with co-defendants regarding derivative litigation adversary proceedings matters (.40); prepare for same (.10).	0.50	900.00
03/31/25	M A Cody Review and revise proposed order extending removal period.	0.30	510.00
03/31/25	J L Gale Revise proposed order relating to motion to extend removal period.	0.40	330.00
03/31/25	M R Hirst Review derivative litigation adversary proceeding discovery issues.	0.40	600.00
Matter Total		36.40	USD 49,925.00

Professional Retention/Fee Issues

03/01/25	J L Gale Review professionals' monthly statements (1.2); update professional fees and expenses tracking chart (.7).	1.90	1,567.50
03/01/25	A P Johnson Review K&L Gates January invoice (.2); review Rayburn Cooper's January invoice (.2); review Bates White's January invoice (.5); draft emails to Steele, Miller, Cumbo, Tomsic regarding same (.2); draft emails to Felder	1.30	1,397.50

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	regarding recent payment (.2).		
03/03/25	M A Cody	0.70	1,190.00
	Review ordinary course professional declarations (.2); review memoranda regarding fee issues (.5).		
03/03/25	J L Gale	2.20	1,815.00
	Review Evert Weathersby Houff January invoice (.2); email to Johnson regarding same (.1); discuss same with Johnson (.3); review ordinary course professional invoices (.6); revise ordinary course professional interim fee application (1.0).		
03/03/25	A P Johnson	1.30	1,397.50
	Review Evert Weathersby Houff's January invoice (.4); review email from Gale regarding same (.1); draft emails to Canup, Gale, Tomsic regarding same (.4); discuss same with Canup (.1); discuss same with Gale (.3).		
03/04/25	J L Gale	1.90	1,567.50
	Revise ordinary course professional interim fee application (1.1); discuss same with Johnson (.2); discuss same with Pruitt (.5); emails with Johnson, Nguyen regarding same (.1).		
03/04/25	A P Johnson	0.70	752.50
	Review ordinary course professional declarations (.3); draft emails to Masiano, Miller regarding same (.1); discuss interim fee applications with Gale (.2); review emails from Gale, Nguyen regarding same (.1).		
03/04/25	A R Pruitt	1.50	1,125.00
	Draft and revise ordinary course professional interim fee application (1.0); communications with Gale regarding same (0.5).		
03/04/25	C L Smith	0.10	60.00
	Update electronic file management system with monthly statements.		
03/05/25	M A Cody	2.60	4,420.00
	Review and revise ordinary course professional interim fee application (2.1); communications with Gale regarding same (.5).		
03/05/25	J L Gale	2.70	2,227.50
	Revise ordinary course professional interim fee application (1.7); discuss same with Cody (0.5); discuss same with Pruitt (0.2); draft email to ordinary course professional regarding interim fee application (0.3).		
03/05/25	A P Johnson	1.10	1,182.50
	Review ordinary course professional interim fee application (.8); review emails from Gale regarding same (.1); review Rayburn Cooper Durham interim fee application (.2).		
03/05/25	A R Pruitt	1.40	1,050.00
	Draft and revise ordinary course professional interim fee application (1.20); communications with Gale regarding same (.20).		
03/06/25	M A Cody	3.20	5,440.00
	Review Verus interim fee applications and monthly statements (2.1); emails with Gale, Johnson and Erens regarding same (.3); review related correspondence and materials (.8).		
03/06/25	B B Erens	1.40	2,520.00
	Review emails from Cody and Hirst regarding Verus fees (.20); conference with Gale regarding potential objection to same (.30); telephone calls with Johnson regarding same (.20); review materials regarding same (.30); email to internal team regarding objection (.20); emails with Cody regarding same (.20).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/06/25	J L Gale Emails with Cody, Erens and Johnson regarding Verus fees (.3); review and draft summary of same (4.3); conference with Erens regarding potential objection to same (.3); discuss same with Johnson, Pruitt (.9).	5.80	4,785.00
03/06/25	A P Johnson Review and revise ordinary course professional interim fee application (.4); discuss same with Pruitt (.2); review Verus January monthly statement (.5); discuss potential objection to Verus fees with Gale, Pruitt (.9); review emails from Masiano, Erens, Cody regarding same (.4).	2.40	2,580.00
03/06/25	A R Pruitt Draft and revise ordinary course professional interim fee application (.80); communications with Gale regarding same (.20); discuss potential objection to Verus fees with Johnson, Gale (.90); research relating to same (1.60).	3.50	2,625.00
03/07/25	M A Cody Review and revise ordinary course professional interim fee application (1.3); review emails and materials related to Verus fees (.8); review correspondence regarding same (.8); telephone conference with Erens regarding same and potential objection (.1).	3.00	5,100.00
03/07/25	B B Erens Telephone call with Miller regarding potential objection to Verus fees (.1); call with Cody regarding same (.1).	0.20	360.00
03/07/25	J L Gale Review emails from Erens and Evert regarding potential objection to Verus fees (0.3); discuss same with Pruitt (0.2).	0.50	412.50
03/07/25	A P Johnson Review Verus December monthly statement (.2); review Verus January monthly statement (.3); review emails from Gale, Cody, Erens, Evert regarding same (.5); draft outline for potential objection related to same (1.2).	2.20	2,365.00
03/07/25	A R Pruitt Draft potential objection to Verus fees (1.10); communications with Gale regarding same (.20); research precedent related to same (2.10).	3.40	2,550.00
03/09/25	J L Gale Research regarding objection to Verus fees.	3.50	2,887.50
03/09/25	A P Johnson Draft outline for objection to Verus fees.	0.60	645.00
03/10/25	M A Cody Review and revise drafts of interim fee applications and related materials (2.8); telephone conference with Johnson regarding objection to Verus fees (.2); review outline of same (.8); meet with Gale regarding same (.1); communications with Erens regarding same (.2).	4.10	6,970.00
03/10/25	J L Gale Draft objection to Verus fees (3.6); meet with Cody regarding same (.1); emails with Johnson, Cody, Erens and Evert regarding same (.3); communications with Pruitt regarding research for same (.4).	4.40	3,630.00
03/10/25	A P Johnson Review Verus December monthly statement (.1); review Verus January monthly statement (.2); review emails from Gale, Cody, Erens, Evert regarding same (.3); draft outline for objection related to same (1.4); revise	3.40	3,655.00

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	summary of precedent related to same (.7); discuss same with Erens, Cody (.2); review ordinary course professional declaration (.2); discuss same with Cody, Masiano (.3).		
03/10/25	A R Pruitt Research precedent regarding objection to Verus fees (4.00); communications with Gale regarding same (.40).	4.40	3,300.00
03/11/25	J L Gale Draft objection to Verus fees (5.2); review and analyze precedent relating to same (1.6).	6.80	5,610.00
03/11/25	A P Johnson Review AlixPartners interim fee application (.2); review Bates White interim fee application (.3); review K&L Gates interim fee application (.2); draft emails to Canup regarding interim fee application (.2); draft email to Bowen regarding amounts outstanding (.3).	1.20	1,290.00
03/11/25	A R Pruitt Review professionals' interim fee applications and draft summary regarding same for Gale.	0.60	450.00
03/12/25	M A Cody Review professionals' interim fee applications for filing (1.1); review and revise objection to Verus fees (1.2); review materials relating to same (.8); meet with Johnson regarding same (.3); meet with Gale regarding same (.3).	3.70	6,290.00
03/12/25	J L Gale Draft objection to Verus fees (6.8); discuss same with Cody (0.4); revise same (3.6).	10.80	8,910.00
03/12/25	M R Hirst Review internal team emails regarding objection to Verus fees.	0.40	600.00
03/12/25	A P Johnson Review emails from Canup, Gale, Tomsic related to interim fee applications (.2); draft emails to Cody, Gale, Miller, Tomsic regarding same (.3); review Evert Weathersby Houff interim fee application (.4); review objection to Verus fees (1.1); draft email to Bowen regarding same (.2); discuss same with Gale, Cody (.4); draft email to Gale regarding same (.3).	2.90	3,117.50
03/13/25	M A Cody Review and revise objection to Verus fees (1.0); discuss same with Erens (.2); telephone conference with Johnson regarding same (.2); meet with Gale regarding same (.2).	1.60	2,720.00
03/13/25	B B Erens Conference with Cody regarding status of objection to Verus fees (.20); review and revise objection (1.80); telephone calls with Johnson regarding issues regarding same (.20).	2.20	3,960.00
03/13/25	J L Gale Draft objection to Verus fees (4.1); discuss same with Johnson (.7); discuss same with Cody (.2).	5.00	4,125.00
03/13/25	M R Hirst Review objection to Verus fees.	0.60	900.00
03/13/25	A P Johnson Draft objection to Verus fees (4.3); review precedent related to same (2.2); discuss same with Cody (.2) and Gale (.7); review emails from Cody, Gale, Erens regarding same (.2).	7.60	8,170.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/14/25	B B Erens Telephone calls with Johnson regarding objection to Verus fees (.30); telephone call with Evert regarding revisions to objection (.30); review and revise objection (.50).	1.10	1,980.00
03/14/25	J L Gale Revise objection to Verus fees (1.8); update professional fees and expenses tracking chart (2.2); review and analyze recently filed interim fee applications (3.4).	7.40	6,105.00
03/14/25	M R Hirst Revise objection to Verus fees.	1.70	2,550.00
03/14/25	A P Johnson Revise objection to Verus fees (1.0); discuss same with Erens (.3); review emails from Gale, Erens regarding same (.3).	1.60	1,720.00
03/15/25	B B Erens Review revisions to objection to Verus fees.	0.30	540.00
03/15/25	J L Gale Review Hirst and Masiano comments on objection to Verus fees (0.4); revise objection (1.6).	2.00	1,650.00
03/16/25	J L Gale Revise draft of objection to Verus fees (1.1); emails with Cody, Erens, Johnson regarding same (.2).	1.30	1,072.50
03/16/25	A P Johnson Review objection to Verus fees (.5); review comments from Erens, Evert, Masiano, Hirst regarding same (.6); review emails from Cody, Gale, Erens regarding same (.2).	1.30	1,397.50
03/17/25	M A Cody Review and revise objection to Verus fees (2.3); review comments to same (.8); meet with Gale regarding same (.3); telephone conferences with Johnson regarding same (.2); meet with Erens regarding same (.3).	3.90	6,630.00
03/17/25	B B Erens Meet with Cody regarding comments on objection to Verus fees.	0.30	540.00
03/17/25	J L Gale Review comments to objection to Verus fees (.6); discuss same with Cody (.3); revise same (4.0).	4.90	4,042.50
03/17/25	A P Johnson Review objection to Verus fees (1.0); review comments from Erens, Evert, Masiano, Hirst, Miller regarding same (1.4); discuss same with Erens (.1); review emails from Tomsic, Gale, Cody, Miller, Erens regarding same (.5); analyze precedent related to same (.9); review ordinary course professional declaration (.1); coordinate filing of same (.1).	4.10	4,407.50
03/18/25	M A Cody Review and revise objection to Verus fees (.8); review emails and comments to same (.5); meet with Gale regarding same (.3).	1.60	2,720.00
03/18/25	B B Erens Call with Johnson regarding objection to Verus fees (.2); review and revise same (.6).	0.80	1,440.00
03/18/25	J L Gale Revise objection to Verus fees (2.1); emails with Johnson, Erens and Cody regarding same (0.3); discuss same with Cody (0.2); further revisions to same (0.9).	3.50	2,887.50

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03/18/25	A P Johnson	3.10	3,332.50
	Review objection to Verus fees (.6); revise same (1.3); review exhibits related to same (.7); discuss same with Gale, Cody (.2); review emails from Cody, Gale, Erens regarding same (.3).		
03/19/25	M A Cody	2.20	3,740.00
	Review and revise drafts of objection to Verus fees (1.5); discuss same with Gale, Johnson (.2); review comments on same (.5).		
03/19/25	J L Gale	0.50	412.50
	Revise objection to Verus fees (0.3); discuss same with Cody, Johnson (0.2).		
03/19/25	A P Johnson	1.40	1,505.00
	Review objection to Verus fees (.5); discuss same with Cody, Gale (.2); review emails from Cody, Gale, Miller, Tananbaum regarding same (.2); draft emails to Canup, Cumbo, Steele, Miller regarding monthly statements (.3); draft emails to Miller, Clarrey regarding monthly statements (.2).		
03/20/25	M A Cody	1.50	2,550.00
	Review and revise objection to Verus fees (.8); communications with Erens regarding same (.2); communications with Johnson regarding same (.2); coordinate service of same (.3).		
03/20/25	B B Erens	0.20	360.00
	Communications with Cody regarding objection to Verus fees.		
03/20/25	A P Johnson	2.20	2,365.00
	Review objection to Verus fees (.4); revise same (.3); prepare same for service (.3); discuss same with Cody (.2) and Tomsic (.5); draft emails to Cody regarding same (.4); review emails from Erens, Cody regarding same (.1).		
03/21/25	J L Gale	0.60	495.00
	Update professional fees and expenses tracking chart.		
03/24/25	A P Johnson	0.60	645.00
	Review emails from Felder and Petruolo regarding outstanding payments (.2); review monthly statements related to same (.1); draft emails to Bowen, Felder, Petruolo regarding same (.2); draft email to Cumbo regarding Bates White monthly statement (.1).		
03/25/25	C L Smith	0.70	420.00
	Review Fresenko email regarding amounts due (.10); review materials relating to same (.30); call with Hayes regarding same (.20); draft email to Johnson regarding same (.10).		
03/26/25	M A Cody	0.40	680.00
	Telephone conference with Grier Wright regarding objection to Verus fees (.2); telephone conference with Johnson regarding same (.1); telephone conference with Erens regarding same (.1).		
03/26/25	A P Johnson	0.50	537.50
	Review Rayburn Cooper's February monthly statement (.2); discuss Verus fee objection with Cody (.1); draft email to Bowen regarding same (.2).		
03/27/25	M A Cody	0.50	850.00
	Review and analyze professionals' monthly statements.		
03/27/25	J L Gale	1.50	1,237.50
	Review Evert Weathersby Houff monthly statement (1.3); discuss matters relating to same with Johnson		

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(0.1); review Johnson email regarding same (0.1).			
03/27/25	A P Johnson	0.40	430.00
Review Evert Weathersby Houff monthly statement (.2); discuss same with Gale (.1); draft email to Gale, Canup regarding same (.1).			
03/28/25	M A Cody	0.50	850.00
Review professionals' monthly statements and related correspondence.			
03/29/25	J L Gale	0.60	495.00
Review professionals' monthly statements and update fees and expenses tracking chart.			
03/31/25	M A Cody	1.00	1,700.00
Review and revise proposed orders granting professionals' interim fee applications (.5); emails with Gale and Miller regarding same (.2); review professionals' monthly statements (.3).			
03/31/25	J L Gale	2.10	1,732.50
Draft emails to Debtors' professionals regarding proposed orders approving interim fee applications (0.5); draft proposed orders (0.2); draft emails to Cody regarding orders (0.1); draft emails to Miller regarding same (0.2); review professionals' monthly statements (1.1).			
03/31/25	A P Johnson	0.50	537.50
Review Bates White monthly statement (.1); review K&L Gates monthly statement (.2); review emails from Gale regarding proposed orders approving interim fee applications (.2).			
Matter Total		165.60	USD 180,277.50

Fee Application Preparation

03/01/25	A P Johnson	0.20	215.00
Review Jones Day January monthly statement.			
03/03/25	C L Smith	0.10	60.00
Submit Jones Day January monthly statement to notice parties.			
03/04/25	A P Johnson	0.20	215.00
Draft email to Fresenko regarding Jones Day interim fee application.			
03/05/25	J L Gale	4.80	3,960.00
Draft Jones Day interim fee application (4.6); emails with Fresenko and Johnson regarding same (.2).			
03/05/25	A P Johnson	0.30	322.50
Draft emails to Gale regarding Jones Day interim fee application (.1); review emails from Fresenko, Gale regarding same (.2).			
03/07/25	J L Gale	9.90	8,167.50
Draft Jones Day interim fee application (6.3); review monthly statements relating to interim fee application (0.4); revise Jones Day interim fee application (3.0); discuss same with Johnson (.2).			
03/07/25	A P Johnson	0.80	860.00
Review Jones Day October monthly statement in connection with interim fee application (.2); review precedent related to interim fee application (.4); discuss same with Gale (.2).			

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/07/25	A R Pruitt Draft and revise Jones Day interim fee application.	0.90	675.00
03/08/25	J L Gale Revise Jones Day interim fee application.	1.30	1,072.50
03/10/25	J L Gale Revise Jones Day interim fee application (0.6); draft email regarding same to Cody (0.2); further revise interim fee application (1.4).	2.20	1,815.00
03/10/25	A P Johnson Review Jones Day interim fee application.	1.30	1,397.50
03/10/25	C L Smith Review February invoice for privilege and compliance.	0.70	420.00
03/11/25	M A Cody Review and revise drafts of Jones Day interim fee application (2.8); communications with Gale regarding comments to same (.3); telephone conference with Johnson regarding same and related issues (.3).	3.40	5,780.00
03/11/25	J L Gale Revise Jones Day interim fee application (2.6); discuss same with Cody and Johnson (0.6).	3.20	2,640.00
03/11/25	A P Johnson Review Jones Day interim fee application (2.2); revise same (.6); review monthly statements related to same (.9); discuss same with Cody, Gale (.6).	4.30	4,622.50
03/12/25	J L Gale Revise Jones Day interim fee application (0.3); discuss same Johnson (0.1); coordinate filing of same with Rayburn Cooper team (0.1).	0.50	412.50
03/12/25	A P Johnson Review Jones Day interim fee application (.5); review emails from Gale, Miller regarding same (.1).	0.60	645.00
03/14/25	C L Smith Review February invoice for privilege and compliance.	2.50	1,500.00
03/17/25	C L Smith Review February invoice for privilege and compliance.	0.40	240.00
03/18/25	B B Erens Review February invoice for privilege and compliance.	0.30	540.00
03/18/25	C L Smith Emails with Erens regarding February invoice (.10); emails with Fresenko regarding same (.10).	0.20	120.00
03/21/25	C L Smith Review February invoice for privilege and compliance (.10); emails with Fresenko regarding same (.10).	0.20	120.00
03/27/25	A P Johnson Review Jones Day February monthly statement.	0.20	215.00
03/27/25	C L Smith Draft Jones Day February monthly statement (.10); email to Johnson regarding same (.10).	0.20	120.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/31/25	J L Gale Draft proposed order approving Jones Day interim fee application.	0.30	247.50
03/31/25	C L Smith Submit Jones Day February monthly statement to notice parties.	0.10	60.00
Matter Total		39.10	USD 36,442.50

Asbestos Matters

03/01/25	B B Erens Follow up with Asbestos Committee regarding amended estimation case management order motion (.20); review matters relating to potential next steps in case (.30).	0.50	900.00
03/01/25	M R Hirst Review communications concerning estimation discovery document review (0.4); communicate with internal team regarding same (0.1).	0.50	750.00
03/03/25	M A Cody Review and revise drafts of motion for amended estimation case management order (2.8); review comments to same (.8); meet with Hirst regarding same (.2); meet with Erens regarding same (.3).	4.10	6,970.00
03/03/25	B B Erens Prepare for internal team call regarding developments and planning (.20); attend call (.30); telephone call with Asbestos Committee regarding amended estimation case management order motion (.30); communications with Evert regarding same (.20); telephone call with client regarding same (.20); conference with Cody regarding same (.30); conference with Hirst regarding same (.20); review revisions to motion (.80); emails to Evert regarding same (.20); telephone call with Future Claimants' Representative regarding same (.30); review next steps regarding same (.20).	3.20	5,760.00
03/03/25	J L Gale Discuss amended estimation case management order motion with Hirst (0.2); review Evert, Hirst, Miller, Cody emails regarding comments to motion (0.4); revise motion (3.3).	3.90	3,217.50
03/03/25	G M Gordon Attend call with internal team regarding developments and planning.	0.20	440.00
03/03/25	M R Hirst Attend call with internal team regarding developments and planning (.4); meet with Cody regarding motion for amended estimation case management order (.2); conference with Erens regarding same (.3); discuss same with Gale (.2); review motion (2.9); draft email to internal team and Miller regarding comments to same (.4); communications with Evert and Masiano regarding same (.5).	4.90	7,350.00
03/03/25	A P Johnson Review motion to amend estimation case management order (.9); revise same (1.3); review emails from Hirst, Cody, Miller, Erens, Gale regarding same (.4).	2.60	2,795.00
03/03/25	T B Lewis Attend call with internal team regarding developments and planning.	0.20	310.00
03/04/25	C K Cahow Call with Evert Weathersby Houff and Bates White teams regarding estimation (.5); prepare for same (.5).	1.00	1,400.00

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03/04/25	M A Cody Telephone conference with Bate White and Evert Weathersby Houff teams regarding estimation issues and analysis (.5); review and revise drafts of motion to amend estimation case management order (2.3); review and analyze related comments (1.3); communications with Erens regarding same (.2); communications with Hirst regarding same (.2).	4.50	7,650.00
03/04/25	B B Erens Attend call with Evert Weathersby Houff and Bates White teams regarding estimation (.50); review and revise amended estimation case management order motion (1.10); review precedent order regarding estimation discovery privilege issues (.20); call with Evert regarding finalization of estimation case management order motion (.40); conference with Cody regarding same (.20).	2.40	4,320.00
03/04/25	J L Gale Revise amended estimation case management order motion.	2.30	1,897.50
03/04/25	M R Hirst Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (0.5); review and revise motion regarding amended estimation case management order (1.9); communications with Cody regarding same (0.2).	2.60	3,900.00
03/04/25	A P Johnson Attend estimation call with Bates White team and Erens, Evert, Hirst (partial).	0.20	215.00
03/05/25	M A Cody Review drafts of motion to amend estimation case management order and issues relating to same (1.3); communications with Erens, Hirst regarding same (.2).	1.50	2,550.00
03/05/25	B B Erens Review and revise amended estimation case management order motion (.50); emails with Hirst and Cody regarding same (.20).	0.70	1,260.00
03/05/25	M R Hirst Review and revise motion to amend estimation case management order (1.9); communications with Erens and Cody regarding same (.2).	2.10	3,150.00
03/06/25	C K Cahow Attend call with client regarding asbestos matters and potential next steps concerning resolution of same (.50); attend call with Future Claimants' Representative regarding same (.50).	1.00	1,400.00
03/06/25	M A Cody Review revised draft of motion to amend estimation case management order (.5); review related emails and comments (.8).	1.30	2,210.00
03/06/25	B B Erens Telephone call with Evert regarding finalization of amended estimation case management order motion (.30); emails with Trane team regarding same (.30); telephone call with Miller regarding filing of same (.20); telephone call with Evert regarding asbestos matters and potential next steps for resolution of same (.30); call with client regarding same (.50); prepare for call regarding same (.20); telephone call with Future Claimants' Representative regarding same (.50).	2.30	4,140.00
03/06/25	J L Gale Revise amended estimation case management order motion (2.2); discuss same with Johnson (.8).	3.00	2,475.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/06/25	M R Hirst	3.10	4,650.00
Revise amended estimation case management order motion (1.6); communications with client, internal team and advisors regarding same (.4); attend conference call with Future Claimants' Representative regarding asbestos matters and potential next steps for resolution of same (0.5); prepare for (.1) and attend (.5) call with client regarding asbestos matters and potential next steps concerning resolution of same.			
03/06/25	A P Johnson	3.60	3,870.00
Discuss document collection protocol in connection with estimation discovery with Masiano (.4); review amended estimation case management order motion (.3); revise same (.4); review emails from Miller, Evert, Hirst, Mascitti, Cody, Erens regarding same (.7); discuss same with Gale (.8); prepare same for filing (.2); draft emails to Miller regarding same (.2); attend call with Future Claimants' Representative regarding asbestos matters and potential next steps concerning resolution of same (.6).			
03/10/25	B B Erens	1.00	1,800.00
Review materials regarding potential next steps in case (.40); review materials regarding potential reply in support of amended estimation case management order motion (.30); telephone calls with Pruitt regarding meeting regarding potential next steps in case (.30).			
03/10/25	M R Hirst	1.20	1,800.00
Review estimation discovery claims file collection issues (0.8); communicate with internal team regarding estimation discovery (0.4).			
03/11/25	C K Cahow	1.00	1,400.00
Call with Bates White team regarding estimation matters (.8); prepare for same (.2).			
03/11/25	M A Cody	0.80	1,360.00
Telephone conference with Bates White team regarding estimation discovery and related issues.			
03/11/25	B B Erens	0.70	1,260.00
Attend call with Bates White team concerning estimation matters.			
03/11/25	M R Hirst	1.40	2,100.00
Attend call with Bates White team regarding estimation matters (0.6); review status of estimation and estimation discovery (0.8).			
03/12/25	M A Cody	2.70	4,590.00
Review and analyze precedent in connection with issues related to estimation discovery.			
03/12/25	B B Erens	1.00	1,800.00
Meet with Pruitt regarding potential next steps in case.			
03/12/25	A R Pruitt	2.70	2,025.00
Review materials relating to potential next steps in case (1.70); meet with Erens regarding same (1.00).			
03/13/25	M A Cody	3.40	5,780.00
Draft and revise issues list regarding estimation discovery and related matters (1.1); review pleadings and precedent regarding same (2.3).			
03/13/25	B B Erens	0.40	720.00
Review materials regarding amended estimation case management order matters (.20); review materials from Pruitt regarding potential next steps in case (.20).			
03/13/25	M R Hirst	0.50	750.00
Revise draft correspondence regarding estimation discovery claims file collection (0.1); communicate with			

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	internal team regarding claims file collection status (0.4).		
03/13/25	A R Pruitt Review material relating to potential next steps in case (2.00); draft summary of same (.80).	2.80	2,100.00
03/14/25	B B Erens Prepare for call with client regarding asbestos matters and potential next steps concerning resolution of same (.20); attend call regarding same (.50); review materials regarding reply in support of amended estimation case management order motion (.50).	1.20	2,160.00
03/14/25	M R Hirst Attend call with client regarding asbestos matters and potential next steps concerning resolution of same.	0.50	750.00
03/14/25	A P Johnson Review emails related to trusts' document retention policies (.2); discuss same with Erens (.1).	0.30	322.50
03/15/25	B B Erens Draft email to internal team regarding reply in support of amended estimation case management order motion.	1.10	1,980.00
03/16/25	B B Erens Review materials concerning potential next steps in case.	0.80	1,440.00
03/17/25	M A Cody Review and analyze outline of issues regarding motion to amend estimation case management order (.8); review pleadings and related materials in connection with same (1.7).	2.50	4,250.00
03/17/25	B B Erens Review materials from Pruitt regarding potential next steps in case (1.50); telephone call with Pruitt regarding same (.20); attend call with internal team regarding developments and planning (.60); telephone calls with Johnson regarding reply in support of amended estimation case management order motion (.30); telephone conference with Cahow regarding same (.20); telephone calls with Evert regarding same (.40).	3.20	5,760.00
03/17/25	J L Gale Draft reply in support of amended estimation case management order motion (4.3); emails with internal team regarding same (.6); communications with Johnson regarding same (.4).	5.30	4,372.50
03/17/25	G M Gordon Attend call with internal team regarding developments and planning.	0.30	660.00
03/17/25	A P Johnson Review amended estimation case management order motion (.5); review reply in support of same (.5); review precedent relating to reply (.5); discuss reply with Erens (.3); discuss same with Gale (.4).	2.20	2,365.00
03/17/25	T B Lewis Attend call with internal team regarding developments and planning.	0.30	465.00
03/17/25	A R Pruitt Research regarding potential next steps in case (1.20); draft summary regarding same (1.00); communicate with Erens regarding same (.10).	2.30	1,725.00
03/17/25	D S Torborg Attend call with internal team regarding developments and planning.	0.30	465.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/18/25	C K Cahow Call with Bates White and Evert Weathersby Houff teams regarding estimation matters.	0.50	700.00
03/18/25	M A Cody Review and revise reply in support of amended estimation case management order motion (1.1); communications with Johnson regarding same (.7); telephone conference with Erens regarding same (.1); meet with Gale regarding same (.3); review materials regarding same (1.2); telephone conference with Bates White team regarding estimation and related discovery matters (.8).	4.20	7,140.00
03/18/25	B B Erens Telephone call with Guy regarding reply in support of amended estimation case management order motion (.30); telephone call with Johnson regarding reply (.20); review same (.30); prepare for Bates White call regarding estimation matters (.20); attend call regarding same (.80); telephone calls with Evert regarding issues regarding same (.30).	2.10	3,780.00
03/18/25	J L Gale Review email from Miller regarding update in precedent case raising related asbestos issues (0.2); review materials relating to same (2.1); revise reply in support of amended estimation case management order motion (1.1); meet with Cody regarding same (0.3).	3.70	3,052.50
03/18/25	A P Johnson Attend estimation work in process call with Erens, Hirst, Evert, Masiano, Cody, Cumbo, Aharoni, Mullin (.8); review reply in support of amended estimation case management order motion (.5); revise same (1.8); discuss same with Cody (.7); draft emails to Gale, Cody regarding same (.2).	4.00	4,300.00
03/18/25	A R Pruitt Research regarding potential next steps in case (1.0); draft summary of same (1.0).	2.00	1,500.00
03/19/25	C K Cahow Emails with internal team regarding reply in support of amended estimation case management order motion.	0.20	280.00
03/19/25	M A Cody Telephone conference with Erens regarding reply regarding motion to amend estimation case management order (.2); telephone conferences with Johnson regarding same (.3); review and revise reply (2.3); review background materials in connection with same (1.6).	4.40	7,480.00
03/19/25	B B Erens Review and revise reply in support of amended estimation case management order motion (1.1); call with Cody regarding same (.2); emails with internal team regarding same (.2); conference with Pruitt regarding review of materials for potential next steps in case (.8).	2.30	4,140.00
03/19/25	J L Gale Revise reply in support of amended estimation case management order motion (3.6); review comments on same (0.3); confer with Johnson regarding reply (0.8); emails with internal team regarding same (0.2); revise reply (0.6).	5.50	4,537.50
03/19/25	M R Hirst Review joinder to amended estimation case management order motion.	0.20	300.00
03/19/25	A P Johnson Revise reply in support of amended estimation case management order motion (1.9); review same (1.0); discuss same with Gale (.8); discuss same with Cody (.3); emails with internal team regarding same (.2).	4.20	4,515.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/19/25	A R Pruitt Research regarding potential next steps in case (2.60); meet with Erens regarding same (.80).	3.40	2,550.00
03/20/25	M A Cody Review objections to motion to amend estimation case management order (1.1); review related emails (.3); review and revise drafts of reply in support of motion (2.3); review background materials relating to same (1.8).	5.50	9,350.00
03/20/25	B B Erens Telephone calls with Guy regarding reply in support of amended estimation case management order motion (.30); review Future Claimants' Representative support regarding same (.40); telephone call with Cahow regarding same (.20); review objections to amended estimation case management order motion (1.30); review responses regarding same (1.00); telephone call with Cahow regarding same (.50); telephone call with Johnson regarding same (.20); review and revise reply (1.50); prepare for client call regarding asbestos matters and potential next steps for resolution of same (.20); attend client call (.50).	6.10	10,980.00
03/20/25	J L Gale Review emails from Erens regarding objection to amended estimation case management order motion.	0.20	165.00
03/20/25	A P Johnson Review reply in support of amended estimation case management order motion (.6); review emails from Erens, Cody, Cahow, Miller, Masiano regarding same (.6); review Asbestos Committee objection to amended estimation case management order motion (.5); review Maune Raichle objection to amended estimation case management order motion (.4); review Future Claimants' Representative statement regarding amended estimation case management order motion (.5).	2.60	2,795.00
03/20/25	D S Torborg Review Miller email regarding development in relevant case raising related issues.	0.30	465.00
03/21/25	A Anderson Attend call with internal team and advisors regarding estimation and estimation discovery matters.	0.50	462.50
03/21/25	M A Cody Telephone conference with internal team and advisors regarding estimation and estimation discovery issues (.5); review objections to amended estimation case management order motion (1.3); review and revise drafts of reply in support of amended estimation case management order motion (2.8); communications with Erens regarding comments to reply (.5); communications with Johnson regarding same (.3).	5.40	9,180.00
03/21/25	B B Erens Communications with Cody regarding reply in support of amended estimation case management order motion (.5); emails with Hirst regarding same (.4); emails with Evert regarding same (.3); review Miller comments to same (.2); review materials relating to reply (1.0); revise reply (4.6).	7.00	12,600.00
03/21/25	J L Gale Revise reply in support of amended estimation case management order motion.	0.50	412.50
03/21/25	M R Hirst Review reply in support of amended estimation case management order motion (0.9); communicate with Erens regarding same (0.4).	1.30	1,950.00
03/21/25	A P Johnson Review outline for reply in support of amended estimation case management order motion (.2); review emails from Erens, Cody, Cahow, Hirst, Masiano, Miller regarding same (.6); review Asbestos Committee objection to amended estimation case management order motion (.2); review Maune Raichle objection to	2.00	2,150.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	amended estimation case management order motion (.3); discuss same with Cody (.1); review reply (.6).		
03/21/25	D S Torborg	1.40	2,170.00
	Review responses from the Future Claimants' Representative, Asbestos Committee, and Maune Raichle regarding amended estimation case management order motion.		
03/22/25	C K Cahow	0.40	560.00
	Call with Erens, Johnson, and Masiano regarding reply in support of amended estimation case management order motion.		
03/22/25	M A Cody	2.10	3,570.00
	Telephone conference with Erens, Cahow, Johnson, Masiano, Miller and Hirst regarding reply in support of amended estimation case management order motion (.4); review and revise drafts of reply (1.7).		
03/22/25	B B Erens	3.90	7,020.00
	Review revised reply in support of amended estimation case management order motion (.30); review Hirst comments to same (.20); review emails regarding same (.20); telephone call with Hirst revisions to reply (.30); attend internal team call regarding same (.40); telephone call with Johnson regarding finalization and filing of reply (.20); review and further revise reply (2.30).		
03/22/25	J L Gale	6.50	5,362.50
	Revise reply in support of amended estimation case management order motion (6.3); discuss same with internal team (.2).		
03/22/25	M R Hirst	3.40	5,100.00
	Review and revise reply in support of amended estimation case management order motion (2.7); attend call with internal team, client and advisors regarding same (.4); call with Erens regarding same (.3).		
03/22/25	A P Johnson	3.20	3,440.00
	Review outline for reply in support of amended estimation case management order motion (.2); review emails from Erens, Cody, Cahow, Hirst, Masiano, Gale regarding same (.6); review reply (1.2); review precedent related to same (.7); attend call with Erens, Masiano, Hirst, Cahow, Cody regarding reply (.3); discuss same with Gale, Erens (.2).		
03/23/25	M A Cody	2.10	3,570.00
	Review and revise reply in support of amended estimation case management order motion (1.2); emails with internal team and advisors regarding same (.5); review Johnson emails regarding same (.4).		
03/23/25	B B Erens	0.80	1,440.00
	Emails with Hirst regarding revised reply in support of amended estimation case management order motion (.20); review and revise reply (.30); emails with internal team regarding client comments to reply (.30).		
03/23/25	J L Gale	6.60	5,445.00
	Revise reply in support of amended estimation case management order motion (6.3); emails with internal team regarding same (.3).		
03/23/25	M R Hirst	1.40	2,100.00
	Revise reply in support of amended estimation case management order motion (.7); emails with Erens regarding same (.2); emails with internal team, client and advisors regarding same (.5).		
03/23/25	A P Johnson	5.20	5,590.00
	Revise reply in support of amended estimation case management order motion (3.9); review same (.4); review emails from Erens, Cody, Cahow, Hirst, Masiano, Miller regarding same (.5); draft emails to Masiano, Erens, Tananbaum, Miller, Cody, Hirst regarding same (.4).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/24/25	C K Cahow	0.50	700.00
	Call with Erens regarding comments to reply in support of amended estimation case management order motion (.2); emails with internal team regarding same (.3).		
03/24/25	M A Cody	5.10	8,670.00
	Review and revise reply in support of amended estimation case management order motion (3.6); communications with Erens regarding same (.5); communications with Gale regarding same (.5); communications with Johnson regarding same (.3); meet with Hirst regarding comments to reply (.2).		
03/24/25	B B Erens	3.70	6,660.00
	Telephone call with Cahow regarding revisions to reply in support of amended estimation case management order motion (.20); review reply (.20); review comments on reply from Rayburn Cooper team (.30); review materials regarding same (.40); review revisions to reply (.20); review emails regarding same (.80); conferences with Cody regarding revisions to reply (.30); review further comments on reply (.30); telephone calls with Johnson regarding revisions to reply (.30); review reply for filing (.30); telephone calls with Rayburn Copper team regarding same (.20); telephone calls with Pruitt regarding meeting concerning potential next steps in case (.20).		
03/24/25	J L Gale	5.90	4,867.50
	Revise reply in support of amended estimation case management order motion (5.4); communications with Cody regarding same (.5).		
03/24/25	M R Hirst	2.90	4,350.00
	Revise reply in support of amended estimation case management order motion (2.2); meet with Cody regarding comments on same (.2); emails with internal team, client and advisors regarding same (.5).		
03/24/25	A P Johnson	4.40	4,730.00
	Revise reply in support of amended estimation case management order motion (.8); review same (1.6); review exhibits related to same (.3); review emails from Erens, Cody, Cahow, Hirst, Masiano, Miller regarding same (.7); draft emails to Tananbaum, Masiano, Erens, Miller, Cody, Hirst regarding same (.5); discuss same with Gale, Erens (.5).		
03/24/25	A R Pruitt	5.40	4,050.00
	Research regarding potential next steps in case (3.00); draft summary of same (2.20); discuss same with Erens (.20).		
03/25/25	A Anderson	1.20	1,110.00
	Review status of and plan for estimation discovery.		
03/25/25	C K Cahow	0.70	980.00
	Review matters related to amended estimation case management order motion.		
03/25/25	B B Erens	0.70	1,260.00
	Communications with Pruitt regarding research concerning potential next steps in case (.50); telephone call with Gordon regarding amended estimation case management order matters (.20).		
03/25/25	G M Gordon	0.80	1,760.00
	Telephone conference with Cassada regarding issues on amended estimation case management order (.20); telephone conferences with Erens regarding same (.30); review reply in connection with same (.30).		
03/25/25	A R Pruitt	5.90	4,425.00
	Research regarding potential next steps in case (3.00); draft summary regarding same (2.50); communications with Erens regarding same (.40).		

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251302315

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/25/25	D S Torborg Review development in relevant case raising related estimation issues.	0.30	465.00
03/26/25	C K Cahow Review and analyze estimation related matters.	1.70	2,380.00
03/26/25	M A Cody Emails with Hirst regarding discussions with Asbestos Committee regarding amended estimation case management order.	0.20	340.00
03/26/25	G M Gordon Telephone conference with Mullin regarding estimation issue (.20); telephone conference with Erens regarding same (.20); review and respond to email from Erens regarding same (.20).	0.60	1,320.00
03/26/25	M R Hirst Emails with Cody regarding discussions with Asbestos Committee regarding amended estimation case management order.	0.20	300.00
03/27/25	B B Erens Review materials regarding potential next steps in case (.20); review research from Pruitt regarding same (.20).	0.40	720.00
03/28/25	M A Cody Review and revise proposed amended estimation case management order (.8); emails with Gale regarding same (.2); review hearing summary and related materials in connection with same (.8).	1.80	3,060.00
03/28/25	B B Erens Review correspondence to trusts regarding document retention policies (.40); review materials from relevant case raising related asbestos matters (.20); telephone call with Evert regarding outcome of hearing on amended estimation case management order motion and related next steps (.20); review emails from Hirst regarding amended estimation case management order next steps (.20); review materials from Pruitt regarding potential next steps in case (.20).	1.20	2,160.00
03/28/25	J L Gale Revise proposed amended estimation case management order (3.4); emails with Cody regarding same (.2).	3.60	2,970.00
03/28/25	M R Hirst Email to Erens regarding amended estimation case management order and next steps relating to same (.2); review proposed amended estimation case management order (.9).	1.10	1,650.00
03/28/25	D S Torborg Review Miller summary of hearing on amended estimation case management order motion, next steps.	0.50	775.00
03/31/25	B B Erens Emails with Miller and internal team regarding mediation status (.20); telephone call with client regarding potential next steps in case (.20); telephone calls with Pruitt regarding same (.20); prepare for (.40) and attend (1.00) call with internal team regarding developments and planning; attend internal team call regarding amended estimation case management order next steps (.50); prepare for same (.30); review letter from trusts regarding document retention policies (.20).	3.00	5,400.00
03/31/25	J L Gale Review proposed amended estimation case management order and draft summary of same.	0.30	247.50

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March 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251302315

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
03/31/25	G M Gordon Attend call with internal team regarding developments and planning.	0.30	660.00
03/31/25	M R Hirst Draft proposed amended estimation case management order (0.7); attend internal team call regarding same (0.6); communicate with Asbestos Committee regarding same (0.1); attend call with internal team regarding developments and planning (0.4).	1.80	2,700.00
03/31/25	A P Johnson Review emails from Erens, Miller regarding amended estimation case management order next steps.	0.20	215.00
03/31/25	T B Lewis Attend call with internal team regarding developments and planning.	0.50	775.00
Matter Total		251.60	USD 337,632.50

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-EIGHTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Eighth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From April 1, 2025 Through April 30, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period April 1, 2025 through April 30, 2025 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$735,580.00
Total Expenses	\$2,638.97
TOTAL	\$738,218.97

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$664,660.97 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,875.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than June 13, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: May 30, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

April 30, 2025

161866

Invoice: 251303144

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through April 30, 2025:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	29.50		43,510.00
Automatic Stay	2.60		3,755.00
Plan of Reorganization and Disclosure Statement	18.90		31,795.00
Claims Administration	9.10		15,470.00
Court Hearings	7.60		11,292.50
General Corporate and Real Estate	9.80		15,940.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	5.60		5,807.50
Nonworking Travel	5.00		4,500.00
Litigation and Adversary Proceedings	100.60		133,262.50
Professional Retention/Fee Issues	72.40		83,477.50
Fee Application Preparation	17.40		11,445.00
Asbestos Matters	261.90		375,325.00
Total Fees	540.40	USD	735,580.00
Total Billed Disbursements		USD	2,638.97 **
TOTAL		USD	738,218.97

Please remit payment to:
PLEASE REFERENCE 161866/251303144 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD8.10

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Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	1,578.71
Travel - Food and Beverage Expenses	8.10
Travel - Hotel Charges	727.35
Travel - Other Costs	60.00
Travel - Taxi Charges	264.81

USD 2,638.97 **

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Timekeeper/Fee Earner Summary – April 30, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	9.90	1,400.00	13,860.00
M A Cody	Partner	1996	109.70	1,700.00	186,490.00
B B Erens	Partner	1991	86.10	1,800.00	154,980.00
B B Erens	Partner	1991	5.00	900.00	4,500.00
G M Gordon	Partner	1980	1.20	2,200.00	2,640.00
M R Hirst	Partner	2001	34.10	1,500.00	51,150.00
T B Lewis	Partner	1987	59.00	1,550.00	91,450.00
C K Marshall	Partner	2001	0.70	1,600.00	1,120.00
K A Rubin	Partner	2013	1.40	1,550.00	2,170.00
D S Torborg	Partner	1998	46.20	1,550.00	71,610.00
Total			353.30		579,970.00
A Anderson	Associate	2021	2.10	925.00	1,942.50
J L Gale	Associate	2022	82.40	825.00	67,980.00
R Hart	Associate	2021	4.70	925.00	4,347.50
A P Johnson	Associate	2018	37.10	1,075.00	39,882.50
C A Karlovich	Associate	2024	10.20	725.00	7,395.00
A R Pruitt	Associate	2023	26.10	750.00	19,575.00
Total			162.60		141,122.50
C L Smith	Paralegal		22.80	600.00	13,680.00
Total			22.80		13,680.00
E Pratt	Project Manager		1.70	475.00	807.50
Total			1.70		807.50
Total			540.40	USD	735,580.00

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
04/01/25	C K Cahow	0.50	700.00
	Work in process call with internal team and advisors.		
04/01/25	B B Erens	0.70	1,260.00
	Prepare for advisor work in process call (.20); call regarding same (.50).		
04/01/25	M R Hirst	0.80	1,200.00
	Attend work in process call with advisors (.50); prepare for same (.30).		
04/01/25	C L Smith	0.10	60.00
	Review and distribute docket.		
04/01/25	D S Torborg	0.60	930.00
	Attend work in process call with advisors (.50); prepare for same (.10).		
04/02/25	A P Johnson	0.30	322.50
	Review emails from Miller, Erens, Tananbaum regarding status of case.		
04/02/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
04/03/25	A P Johnson	0.30	322.50
	Review emails from Miller, Erens regarding status of case.		
04/03/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); update electronic file management system with case materials (.10).		
04/04/25	C L Smith	0.10	60.00
	Review and distribute docket.		
04/08/25	C K Cahow	0.50	700.00
	Work in process call with internal team and advisors (.40); prepare for same (.10).		
04/08/25	M A Cody	0.40	680.00
	Telephone conference with advisors regarding work in process matters.		
04/08/25	B B Erens	0.30	540.00
	Emails with internal team regarding update from work in process call.		
04/08/25	M R Hirst	0.40	600.00
	Attend work in process call with advisors.		
04/08/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); update case calendar (.10).		
04/08/25	D S Torborg	0.40	620.00
	Attend work in process call with advisors.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/09/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
04/10/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
04/11/25	A P Johnson Review emails from Hirst, Tananbaum regarding work in process calls (.1); review work in process report (.2).	0.30	322.50
04/11/25	C L Smith Review and distribute docket (.10); update electronic file management system with case materials (.20).	0.30	180.00
04/14/25	C L Smith Review and distribute docket.	0.10	60.00
04/15/25	C K Cahow Work in process call with internal team and advisors.	0.50	700.00
04/15/25	M A Cody Telephone conference with advisors regarding work in process matters (.5); review status of various projects (1.1).	1.60	2,720.00
04/15/25	B B Erens Prepare for advisor work in process call (.20); call regarding same (.50).	0.70	1,260.00
04/15/25	J L Gale Draft email to Pruitt regarding case administration matters.	0.30	247.50
04/15/25	M R Hirst Attend work in process call with internal team and advisors (.5); prepare for same (.2).	0.70	1,050.00
04/15/25	C L Smith Review and distribute docket.	0.10	60.00
04/15/25	D S Torborg Attend work in process call with advisors.	0.50	775.00
04/16/25	M A Cody Review work in process matters and status of various projects (.8); consider next steps regarding same (1.3).	2.10	3,570.00
04/16/25	C L Smith Review and distribute docket.	0.10	60.00
04/17/25	M A Cody Review work in process report (.5); consider next steps concerning various projects (.7); communications with Gale regarding case administration matters (.1).	1.30	2,210.00
04/17/25	J L Gale Discuss case administration matters with Cody.	0.10	82.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/17/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).	0.30	180.00
04/18/25	M A Cody Review work in process report (.5); consider next steps for various projects (.5).	1.00	1,700.00
04/18/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.20).	0.40	240.00
04/21/25	C L Smith Review and distribute docket.	0.10	60.00
04/22/25	M A Cody Telephone conference with advisors regarding work in process matters (.8); review task lists concerning projects and consider next steps (.8).	1.60	2,720.00
04/22/25	B B Erens Prepare for advisor work in process call (.10); call regarding same (.80).	0.90	1,620.00
04/22/25	M R Hirst Attend work in process call with advisors.	0.80	1,200.00
04/22/25	A P Johnson Attend work in process call with advisors.	0.70	752.50
04/22/25	T B Lewis Participate in work in process call with advisors.	0.70	1,085.00
04/22/25	C L Smith Review and distribute docket.	0.10	60.00
04/22/25	D S Torborg Attend work in process call with advisors.	0.70	1,085.00
04/23/25	M A Cody Telephone conference with Erens regarding case administration matters (.2); review and update related task lists (.9).	1.10	1,870.00
04/23/25	B B Erens Telephone call with Cody regarding case administration matters.	0.20	360.00
04/23/25	C L Smith Review and distribute docket.	0.10	60.00
04/24/25	M A Cody Communications with Erens regarding case status, next steps (.4); draft and revise task lists regarding same (.7).	1.10	1,870.00
04/24/25	B B Erens Communications with Cody regarding case status, next steps (.4); review task lists relating to same (.2).	0.60	1,080.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/24/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); update electronic file management system with case materials (.10).		
04/25/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); update electronic file management system (.10).		
04/28/25	B B Erens	0.20	360.00
	Review case status and potential next steps relating to same.		
04/28/25	C L Smith	0.10	60.00
	Review and distribute docket.		
04/29/25	M A Cody	0.70	1,190.00
	Telephone conference with advisors regarding work in process matters.		
04/29/25	B B Erens	0.70	1,260.00
	Attend advisor work in process call.		
04/29/25	T B Lewis	0.80	1,240.00
	Participate in work in process call with advisors (0.7); prepare for same (0.1).		
04/29/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
04/29/25	D S Torborg	0.70	1,085.00
	Attend work in process call with advisors.		
04/30/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
Matter Total		29.50	USD 43,510.00

Automatic Stay

04/23/25	M A Cody	0.20	340.00
	Emails with Miller, Hirst regarding joint status report for Semian lift stay appeal.		
04/23/25	M R Hirst	0.20	300.00
	Emails with Miller and Cody regarding joint status report in Semian lift stay appeal.		
04/23/25	A P Johnson	0.40	430.00
	Review draft joint status report for Semian lift stay appeal (.2); review emails from Miller, Hirst regarding same (.2).		
04/24/25	M A Cody	1.20	2,040.00
	Review and revise joint status report for Semian lift stay appeal (.5); review motion to stay appeal and related order in connection with same (.5); emails with Miller regarding same (.2).		
04/24/25	A P Johnson	0.40	430.00
	Review draft joint status report for Semian lift stay appeal (.3); review emails from Miller, Cody regarding same (.1).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/25/25	A P Johnson	0.20	215.00
	Review draft joint status report for Semian lift stay appeal (.1); review emails from Miller regarding same (.1).		
Matter Total		2.60	USD 3,755.00

Plan of Reorganization and Disclosure Statement

04/01/25	M A Cody	2.30	3,910.00
	Review and analyze case precedent and memoranda regarding plan and related issues.		
04/02/25	M A Cody	2.70	4,590.00
	Review and analyze pleadings and precedent related to plan issues.		
04/03/25	M A Cody	3.60	6,120.00
	Review and analyze precedent and memoranda regarding plan and related issues.		
04/04/25	M A Cody	2.80	4,760.00
	Review and analyze memoranda and precedent regarding plan issues.		
04/07/25	M A Cody	1.30	2,210.00
	Review and analyze precedent and memoranda regarding plan and related issues.		
04/09/25	M A Cody	1.10	1,870.00
	Review and analyze plan precedent and related materials.		
04/11/25	M A Cody	2.60	4,420.00
	Review and analyze plan precedent and related issues.		
04/29/25	M A Cody	1.50	2,550.00
	Review and analyze precedent regarding plan issues (1.3); discuss same with Erens (.2).		
04/29/25	B B Erens	0.40	720.00
	Communications with Cody regarding precedent concerning plan matters (.20); call with Guy regarding same (.20).		
04/29/25	A P Johnson	0.60	645.00
	Review precedent relating to plan matters.		
Matter Total		18.90	USD 31,795.00

Claims Administration

04/23/25	M A Cody	3.00	5,100.00
	Review memoranda and related materials regarding claims issues (1.7); review omnibus claims objections procedures (.5); consider next steps for claims reconciliation (.8).		
04/24/25	M A Cody	1.10	1,870.00
	Review claims materials and bases for potential objections.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/25/25	M A Cody Review and analyze memorandum regarding status of various claims and related matters (.8); review related correspondence regarding claim withdrawals (.3); review omnibus claims objections procedures (.5).	1.60	2,720.00
04/28/25	M A Cody Review and analyze claims summaries and consider next steps for claims reconciliation.	1.10	1,870.00
04/29/25	M A Cody Review and analyze claims reports and related materials.	0.80	1,360.00
04/30/25	M A Cody Review and analyze claims resolution agreement and related materials.	1.50	2,550.00
Matter Total		9.10	USD 15,470.00

Court Hearings

04/02/25	C L Smith Update electronic file management system with hearing transcript.	0.10	60.00
04/08/25	B B Erens Emails with client regarding issues for April 15 hearing.	0.20	360.00
04/08/25	M R Hirst Communicate with Court regarding April 15 hearing (0.2); communicate with internal team (0.2) and Tananbaum (0.2) regarding same.	0.60	900.00
04/09/25	M R Hirst Review correspondence from Asbestos Committee/Future Claimants' Representative regarding April 15 hearing.	0.40	600.00
04/09/25	C L Smith Review Miller email regarding April 15 hearing logistics.	0.10	60.00
04/10/25	M R Hirst Prepare for April 15 hearing.	0.40	600.00
04/11/25	A P Johnson Review emails from Miller, Wright, Guy regarding April 15 hearing.	0.20	215.00
04/12/25	M R Hirst Prepare for April 15 hearing (0.3); communicate with Erens regarding April 15 hearing (0.2).	0.50	750.00
04/15/25	C K Cahow Prepare for (.1) and attend (.5) hearing.	0.60	840.00
04/15/25	M A Cody Attend hearing.	0.50	850.00
04/15/25	B B Erens Prepare for (.70) and attend (.50) hearing.	1.20	2,160.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/15/25	M R Hirst	2.20	3,300.00
	Prepare for (1.6) and attend (.5) hearing.		
04/15/25	A P Johnson	0.50	537.50
	Attend hearing.		
04/22/25	C L Smith	0.10	60.00
	Update electronic file management system with hearing transcript.		
Matter Total		7.60	USD 11,292.50

General Corporate and Real Estate

04/08/25	T B Lewis	0.30	465.00
	Review and analyze corporate matters.		
04/09/25	T B Lewis	1.70	2,635.00
	Review and analyze corporate matters (1.4); participate in call with Tananbaum regarding same (0.3).		
04/18/25	T B Lewis	0.50	775.00
	Review and analyze corporate issues.		
04/22/25	T B Lewis	1.00	1,550.00
	Review and assemble documents in connection with corporate matters.		
04/24/25	B B Erens	0.20	360.00
	Prepare for upcoming board meeting.		
04/25/25	B B Erens	0.20	360.00
	Prepare for upcoming board meeting.		
04/25/25	T B Lewis	0.50	775.00
	Prepare for upcoming board meeting.		
04/28/25	M A Cody	0.30	510.00
	Review outline for upcoming board meeting.		
04/28/25	B B Erens	0.30	540.00
	Prepare for board meeting.		
04/28/25	T B Lewis	0.20	310.00
	Call with client regarding corporate matters.		
04/29/25	M A Cody	1.20	2,040.00
	Attend board meeting.		
04/29/25	B B Erens	1.40	2,520.00
	Telephone call with Lewis regarding preparation for board meeting (.20); attend board meeting (1.20).		
04/29/25	T B Lewis	2.00	3,100.00
	Call with Erens regarding preparation for board meeting (.2); prepare for same (.6); attend board meeting (1.2).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Matter Total	9.80	USD 15,940.00

Schedules/SOFA/Bankruptcy Administrator Reporting

04/23/25	A P Johnson	0.40	430.00
	Review March monthly status reports.		
04/24/25	J L Gale	1.20	990.00
	Review draft March monthly status reports and quarterly fee statements (0.7); emails with Johnson regarding quarterly fee statements (0.2); emails with Johnson regarding monthly status reports (0.2); draft email to Cody and Miller regarding monthly status reports (0.1).		
04/24/25	A P Johnson	1.20	1,290.00
	Review emails from Miller, Gale, Clarrey regarding quarterly fee statements (.3); review precedent related to same (.2); draft emails to Gale regarding same (.2); review March monthly status reports (.2); review emails from Cody, Clarrey, Gale regarding same (.1); draft email to Gale regarding same (.2).		
04/26/25	A P Johnson	0.40	430.00
	Review quarterly fee statements (.2); review precedent related to same (.1); draft emails to Gale, Clarrey regarding same (.1).		
04/29/25	M A Cody	0.50	850.00
	Review March monthly status reports and quarterly fee statements (.3); emails with client, Miller, Gale regarding same (.2).		
04/29/25	J L Gale	0.90	742.50
	Review draft March monthly status reports (0.5); draft emails to Miller regarding monthly status reports, related matters (0.3); draft emails to Cody same (0.1).		
04/29/25	A P Johnson	1.00	1,075.00
	Review quarterly fee statements (.3); draft email to Gale regarding same (.1); review emails from Cody, Clarrey, Gale regarding same (.2); review March monthly status reports (.2); review emails from Cody, Clarrey, Gale, Miller regarding same (.2).		
	Matter Total	5.60	USD 5,807.50

Nonworking Travel

04/28/25	B B Erens	5.00	4,500.00
	Travel to Washington, D.C. to attend meeting.		
	Matter Total	5.00	USD 4,500.00

Litigation and Adversary Proceedings

04/01/25	R Hart	2.20	2,035.00
	Review and revise responses to discovery requests in derivative litigation adversary proceedings.		
04/01/25	M R Hirst	0.40	600.00
	Review responses to discovery requests in derivative litigation adversary proceedings.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/01/25	T B Lewis	5.00	7,750.00
	Review and compile information in connection with discovery in derivative litigation adversary proceedings.		
04/02/25	M R Hirst	0.40	600.00
	Review responses to discovery requests in derivative litigation adversary proceedings.		
04/02/25	D S Torborg	2.10	3,255.00
	Review materials in connection with potential next steps relating to derivative litigation adversary proceedings.		
04/03/25	D S Torborg	0.50	775.00
	Review responses to discovery requests in derivative litigation adversary proceedings.		
04/04/25	C K Cahow	0.10	140.00
	Attend call with co-defendants regarding derivative litigation adversary proceedings (partial).		
04/04/25	B B Erens	0.30	540.00
	Attend call with co-defendants regarding derivative litigation adversary proceedings.		
04/04/25	M R Hirst	1.10	1,650.00
	Attend call with co-defendants regarding derivative litigation adversary proceedings (.30); prepare for same (.10); review and revise responses to discovery requests in derivative litigation adversary proceedings (.60); communicate with internal team regarding same (.10).		
04/07/25	M A Cody	2.60	4,420.00
	Review materials in relevant case raising related litigation issues.		
04/08/25	J L Gale	0.80	660.00
	Review materials in connection with potential next steps in derivative litigation adversary proceedings.		
04/08/25	M R Hirst	0.20	300.00
	Communicate with Tananbaum regarding responses to discovery requests in derivative litigation adversary proceedings.		
04/11/25	B B Erens	0.20	360.00
	Review materials from Miller regarding hearing in relevant matter raising related litigation issues.		
04/11/25	M R Hirst	0.20	300.00
	Communications with co-defendants regarding discovery in derivative litigation adversary proceedings.		
04/11/25	D S Torborg	0.10	155.00
	Review Miller summary of hearing in relevant case raising related litigation issues.		
04/12/25	M R Hirst	0.20	300.00
	Communicate with Tananbaum regarding responses to discovery requests in derivative litigation adversary proceedings.		
04/14/25	M R Hirst	0.30	450.00
	Finalize responses to discovery requests in derivative litigation adversary proceedings.		
04/15/25	B B Erens	0.30	540.00
	Diligence regarding potential next steps in derivative litigation adversary proceedings.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/15/25	D S Torborg	2.90	4,495.00
	Draft outline concerning potential next steps in derivative litigation adversary proceedings (1.5); review materials relating to same (.8); review research regarding same (.3); review materials from relevant case raising related litigation issues (.3).		
04/16/25	D S Torborg	0.20	310.00
	Review research regarding potential next steps in derivative litigation adversary proceedings.		
04/17/25	B B Erens	0.30	540.00
	Telephone call with Torborg regarding derivative litigation adversary proceedings and potential next steps concerning same.		
04/17/25	A P Johnson	0.80	860.00
	Review precedent related to potential next steps in derivative litigation adversary proceedings (.6); review email from Miller regarding same (.2).		
04/17/25	D S Torborg	1.20	1,860.00
	Draft outline regarding potential next steps in derivative litigation adversary proceedings (.6); review research regarding same (.3); call with Erens regarding same (.3).		
04/18/25	B B Erens	0.20	360.00
	Communications with Torborg regarding potential next steps in derivative litigation adversary proceedings.		
04/19/25	A P Johnson	1.20	1,290.00
	Review precedent related to potential next steps in derivative litigation adversary proceedings (1.1); review email from Miller regarding same (.1).		
04/21/25	B B Erens	2.70	4,860.00
	Diligence regarding potential next steps in derivative litigation adversary proceedings (1.70); telephone calls with Torborg regarding same (.60); telephone call with client regarding same (.20); review materials regarding same (.20).		
04/21/25	C L Smith	0.80	480.00
	Emails with Torborg regarding materials in connection with potential next steps in derivative litigation adversary proceedings (.10); research and forward same (.20); call with Torborg regarding same and potential next steps (.50).		
04/21/25	D S Torborg	4.20	6,510.00
	Draft outline concerning potential next steps in derivative litigation adversary proceedings, including review of related materials (2.8); discuss same with Erens (.6) and Smith (.5).		
04/22/25	B B Erens	0.70	1,260.00
	Review materials from Torborg regarding potential next steps in derivative litigation adversary proceedings (.20); telephone call with Torborg regarding same (.30); emails with Marshall and Torborg regarding relevant case raising related litigation issues (.20).		
04/22/25	C K Marshall	0.20	320.00
	Emails with Erens and Torborg regarding relevant case raising related litigation issues.		
04/22/25	D S Torborg	4.80	7,440.00
	Draft outline concerning potential next steps in derivative litigation adversary proceedings, including review of related materials (4.3); discuss same with Erens (.3); emails with Marshall and Erens regarding relevant case raising related litigation issues (.2).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/23/25	B B Erens	0.20	360.00
Telephone call with Cahow regarding potential next steps in derivative litigation adversary proceedings.			
04/23/25	A R Pruitt	1.60	1,200.00
Research regarding potential next steps in derivative litigation adversary proceedings (1.0); draft summary of research (.6).			
04/23/25	C L Smith	0.30	180.00
Emails with Torborg regarding materials concerning potential next steps in derivative litigation adversary proceedings (.10); research regarding same and forward materials (.20).			
04/23/25	D S Torborg	3.70	5,735.00
Draft materials in connection with potential next steps in derivative litigation adversary proceedings, including review of materials relating to same (3.5); review research from Pruitt regarding same (.1); emails with Smith regarding materials (.1).			
04/24/25	M A Cody	2.80	4,760.00
Review and analyze materials from relevant case raising related litigation issues (2.5); emails with internal team regarding same (.3).			
04/24/25	B B Erens	1.60	2,880.00
Review materials in relevant case raising related litigation issues (1.30); telephone call with Torborg regarding potential next steps in derivative litigation adversary proceedings (.30).			
04/24/25	A P Johnson	1.60	1,720.00
Review materials from relevant case raising related litigation issues (1.2); review emails from Miller, Erens related to same (.4).			
04/24/25	C A Karlovich	1.30	942.50
Research regarding potential next steps in derivative litigation adversary proceedings (.8); communicate with Pruitt regarding research (.5).			
04/24/25	A R Pruitt	5.20	3,900.00
Call with Torborg regarding potential next steps in derivative litigation adversary proceedings (.7); communications with Karlovich regarding research relating to same (.5); research regarding same (2.3); draft memo regarding same (1.7).			
04/24/25	C L Smith	0.30	180.00
Emails with Miller regarding materials in connection with potential next steps in derivative litigation adversary proceedings (.10); communications with Cahow regarding same (.10); email to Torborg regarding same (.10).			
04/24/25	D S Torborg	6.30	9,765.00
Draft materials in connection with potential next steps in derivative litigation adversary proceedings, including review of materials relating to same (4.8); review research from Pruitt regarding same (.3); prepare for (.2) and attend (.7) call with Pruitt to discuss research; discuss potential next steps with Erens (.3).			
04/25/25	B B Erens	1.00	1,800.00
Attend call with co-defendants regarding derivative litigation adversary proceedings (.5); review potential next steps relating to same (.5).			
04/25/25	M R Hirst	0.50	750.00
Attend call with co-defendants regarding derivative litigation adversary proceedings.			

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/25/25	A P Johnson Review materials in relevant case raising related litigation issues (1.0); review emails from Miller, Erens related to same (.1).	1.10	1,182.50
04/25/25	C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings.	2.40	1,740.00
04/25/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings.	0.30	225.00
04/25/25	D S Torborg Attend call with co-defendants regarding derivative litigation adversary proceedings (.5); review materials from relevant case raising related litigation issues (2.2); draft materials concerning potential next steps in derivative litigation adversary proceedings (.5).	3.20	4,960.00
04/26/25	B B Erens Review materials concerning potential next steps in derivative litigation adversary proceedings.	0.30	540.00
04/27/25	B B Erens Review materials concerning potential next steps in derivative litigation adversary proceedings.	0.50	900.00
04/28/25	B B Erens Telephone call with Torborg regarding materials concerning potential next steps in derivative litigation adversary proceedings (.20); review materials from Torborg (.30); call with Marshall regarding relevant case raising related litigation issues (.20).	0.70	1,260.00
04/28/25	C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings (2.1); draft email to Erens, Torborg, Pruitt regarding same (.1).	2.20	1,595.00
04/28/25	C K Marshall Call with Erens regarding relevant case raising related litigation issues.	0.20	320.00
04/28/25	C L Smith Emails with Miller, Torborg regarding materials relating to potential next steps in derivative litigation adversary proceedings.	0.10	60.00
04/28/25	D S Torborg Draft materials concerning potential next steps in derivative litigation adversary proceedings (3.4); review email from Karlovich regarding research relating to same (.1); discuss same with Erens (.3); communications with internal team regarding materials in relevant case raising related litigation issues (.4).	4.20	6,510.00
04/29/25	B B Erens Call with Gordon regarding potential next steps in derivative litigation adversary proceedings (.10); telephone call with Marshall regarding relevant case raising related litigation issues (.20).	0.30	540.00
04/29/25	J L Gale Review materials from relevant case raising related litigation issues.	0.20	165.00
04/29/25	G M Gordon Review draft materials regarding potential next steps in derivative litigation adversary proceedings (.20); call with Erens regarding same (.10).	0.30	660.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/29/25	C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings (2.0); communications with Pruitt regarding same (.1).	2.10	1,522.50
04/29/25	C K Marshall Communications with Erens regarding relevant case raising related litigation issues.	0.30	480.00
04/29/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (2.50); draft summary of research (2.50); discuss research with Karlovich (.10).	5.10	3,825.00
04/29/25	D S Torborg Draft materials concerning potential next steps in derivative litigation adversary proceedings, including review of research in connection with same.	4.10	6,355.00
04/30/25	C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings (2.0); discuss same with Torborg and Pruitt (.2).	2.20	1,595.00
04/30/25	A R Pruitt Research case law regarding potential next steps in derivative litigation adversary proceedings (2.20); communications with Karlovich and Torborg regarding same (.20).	2.40	1,800.00
04/30/25	D S Torborg Draft materials regarding potential next steps in derivative litigation adversary proceedings, including review of research and materials relating to same (4.6); communications with Karlovich, Pruitt regarding same (.2).	4.80	7,440.00
Matter Total		100.60	USD 133,262.50

Professional Retention/Fee Issues

04/01/25	M A Cody Review interim fee application orders and monthly statements.	0.50	850.00
04/01/25	J L Gale Review professionals' monthly statements (0.4); draft email to client regarding same and amounts due (0.4).	0.80	660.00
04/01/25	A P Johnson Review interim fee application orders (.2); review Hamilton Stephens monthly statements (.2).	0.40	430.00
04/01/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
04/02/25	M A Cody Telephone conference with Masiano regarding professional retention issues (.8); review monthly statements (.4); emails with Erens regarding Verus February monthly statement (.1).	1.30	2,210.00
04/02/25	B B Erens Review Verus February monthly statement (.10); email to Cody regarding same (.10).	0.20	360.00
04/02/25	A P Johnson Review emails from Bowen, Gale regarding recent monthly statements (.2); review emails from Miller, Gale, Nguyen, ordinary course professional regarding interim fee application orders (.2); review Verus February	0.90	967.50

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	monthly statement (.5).		
04/03/25	M A Cody Communications with Gale and Erens regarding Verus monthly statements.	0.30	510.00
04/03/25	B B Erens Communications with Cody and Gale regarding Verus monthly statements.	0.30	540.00
04/03/25	J L Gale Draft email to ordinary course professional regarding proposed interim fee application orders (0.3); review Verus February monthly statement (0.8); draft summary and analysis of same (1.4); discuss same with Cody, Erens (.3).	2.80	2,310.00
04/03/25	A P Johnson Review emails from Miller, Gale, Nguyen, ordinary course professional regarding interim fee application orders (.1); review Verus February monthly statement (.2).	0.30	322.50
04/04/25	M A Cody Telephone conference with Tananbaum regarding professional fee issues (.3); review monthly statements and related materials (1.3); communications with Gale regarding same (.3).	1.90	3,230.00
04/04/25	J L Gale Review professionals' monthly statements (0.8); revise professional fees and expenses tracking chart (0.7); discuss same with Cody (0.3).	1.80	1,485.00
04/07/25	M A Cody Review professionals' monthly statements (.4); review email from Gale regarding same (.1).	0.50	850.00
04/07/25	J L Gale Review professionals' monthly statements (0.3); draft email to Cody regarding same (0.1); draft email to client regarding payment matters (0.1).	0.50	412.50
04/07/25	A P Johnson Review chart of amounts outstanding pursuant to monthly statements and interim fee application orders (.4); review emails from Bowen, Petruolo, Gale regarding same (.3).	0.70	752.50
04/08/25	M A Cody Telephone conference with Grier Wright regarding professional fee issues (.1); telephone conference with Anderson regarding objection to Verus monthly statements (.3); follow up email with Anderson regarding same (.1).	0.50	850.00
04/08/25	A P Johnson Review chart of amounts outstanding pursuant to monthly statements and interim fee application orders (.2); review emails from Bowen, Gale regarding same (.2); review email from Cody regarding objection to Verus fees (.3).	0.70	752.50
04/09/25	M A Cody Emails with Anderson regarding Verus monthly statements and objection to same (.2); email with Tananbaum regarding same (.1); review professional's monthly statements (.3).	0.60	1,020.00
04/09/25	A P Johnson Review emails from Anderson, Cody regarding objection to Verus monthly statements (.2); review objection (.2).	0.40	430.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/10/25	M A Cody Emails regarding professional monthly statements and related issues (.3); review professionals' monthly statements (.5).	0.80	1,360.00
04/11/25	M A Cody Review professionals' monthly statements.	0.50	850.00
04/11/25	J L Gale Review professionals' monthly statements (0.3); update professional fees and expenses tracking chart (0.5).	0.80	660.00
04/11/25	A P Johnson Review emails from Petruolo, Gale regarding recent monthly statements (.4); review chart of amounts outstanding for monthly statements and interim fee applications (1.2); analyze interim fee applications (.6).	2.20	2,365.00
04/14/25	J L Gale Draft email to client and Cody regarding Verus monthly statements.	0.30	247.50
04/14/25	A P Johnson Review emails from Cody, Gale regarding Verus monthly statements (.3); discuss same with Cody, Gale (.1); review chart of amounts outstanding for monthly statements and interim fee applications (.7).	1.10	1,182.50
04/15/25	M A Cody Review and analyze monthly statements of professionals (.8); review Gale email regarding Verus monthly statements (.3).	1.10	1,870.00
04/15/25	J L Gale Review email from professionals regarding payment issues (0.2); draft email to Bowen regarding same (0.4); review email from Winston and Strawn regarding Verus fee issues (0.4); research regarding same (2.9); draft email to Winston and Strawn regarding same (0.4); review professionals' monthly statements (0.8).	5.10	4,207.50
04/15/25	A P Johnson Review emails from Bowen, Gale, Cody regarding recent payments (.4); draft emails to Felder, Gale regarding same (.2); review chart of amounts outstanding (.5).	1.10	1,182.50
04/16/25	M A Cody Review materials and orders in preparation for call regarding retention issues.	1.10	1,870.00
04/16/25	J L Gale Review email from Winston and Strawn regarding fees (0.3); draft email to client regarding fees (0.3); review professionals' monthly statements (0.8); update professional fees and expenses tracking chart (0.7); draft ordinary course professionals report (0.5).	2.60	2,145.00
04/17/25	M A Cody Telephone conference with Evert, Masiano and McGonigle regarding professional retention issues (.4); review affidavits regarding same (.7); emails regarding same (.1).	1.20	2,040.00
04/17/25	J L Gale Research and analyze issues relating to professionals' fees (2.5); revise professional fees and expenses tracking chart (0.5).	3.00	2,475.00
04/17/25	A P Johnson Review emails from Bowen, Gale regarding ordinary course professionals report (.4); review same (.5); review precedent related to same (.2); draft emails to Gale regarding same (.3); review emails from Bowen, Gale regarding recent payments (.5); review professional fees and expenses tracking chart (.6); review emails	2.70	2,902.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	from Cody, Anderson regarding recent payments (.2).		
04/18/25	M A Cody	0.70	1,190.00
	Communications with Gale regarding professional fee issues (.2); review summary of professionals' monthly statements (.5).		
04/18/25	J L Gale	3.50	2,887.50
	Research issues relating to professionals' fees (0.6); communications with Cody regarding same (0.2); revise professional fees and expenses tracking chart (2.7).		
04/19/25	A P Johnson	1.30	1,397.50
	Review emails from Leineek, Anderson, Miller regarding Verus February monthly statement (.3); review Verus February monthly statement (.3); review emails from Bowen, Gale regarding recent payments (.2); review professional fees and expenses tracking chart (.5).		
04/20/25	J L Gale	2.10	1,732.50
	Review professionals' monthly statements (1.8); draft summary of same (0.3).		
04/21/25	M A Cody	1.40	2,380.00
	Review and analyze professionals' monthly statements (.5); review memorandum regarding same (.5); communications with Gale regarding same (.2); emails with client and Verus regarding fee issues (.2).		
04/21/25	J L Gale	1.10	907.50
	Review professionals' monthly statements (.9); communications with Cody regarding same (.2).		
04/22/25	M A Cody	3.20	5,440.00
	Review Verus revised monthly statements (1.8); communications with Gale regarding same (.1); review emails and related materials concerning same (.8); consider open issues and next steps related to same (.5).		
04/22/25	A P Johnson	2.20	2,365.00
	Review chart of amounts outstanding (.5); review emails from Gale related to same (.1); review Bates White March monthly statement (.6); draft email to Gale regarding same (.2); review emails from Gale regarding same (.1); review Verus revised December and January monthly statements (.3); review emails from Cody, Anderson regarding same (.2); review emails from Gale, McGonigle regarding recent payments (.2).		
04/23/25	J L Gale	1.90	1,567.50
	Review Verus revised monthly statements (1.2); draft summary of same (0.7).		
04/23/25	A P Johnson	0.20	215.00
	Review emails from Gale, Bowen, McGonigle regarding recent K&L Gates payment.		
04/24/25	M A Cody	1.40	2,380.00
	Review memorandum regarding monthly statement issues (.3); review related monthly statements (1.1).		
04/24/25	J L Gale	0.90	742.50
	Review Verus monthly statements (0.7); draft emails to Bowen regarding professionals' fees (0.2).		
04/24/25	A P Johnson	0.20	215.00
	Review emails from Gale, Bowen regarding Verus monthly statements.		
04/26/25	A P Johnson	1.10	1,182.50
	Draft emails to Canup, Gale regarding monthly statements (.4); review Rayburn Cooper Durham March monthly statement (.2); review chart of amounts outstanding (.5).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/28/25	M A Cody Review materials regarding Verus fee issues (.8); telephone conference with Erens regarding preparation for call on same (.2); review professionals' monthly statements (.6).	1.60	2,720.00
04/28/25	B B Erens Telephone call with Cody regarding preparation for call on Verus fee matters.	0.20	360.00
04/28/25	J L Gale Review Debtors' professionals' monthly statements for privilege and compliance.	1.10	907.50
04/29/25	M A Cody Telephone conferences with Erens regarding Verus fee matters (.4); telephone conference with Asbestos Committee and Verus regarding fee matters (.5); communications with Erens regarding same (.2); communications with Gale regarding same (.2).	1.30	2,210.00
04/29/25	B B Erens Telephone call with Cody regarding Verus fee matters (.40); call with Verus and Asbestos Committee regarding same (.50); follow up with Cody regarding same (.20).	1.10	1,980.00
04/29/25	J L Gale Review professionals' monthly statements (0.8); attend call with Erens, Cody, Smith, and Anderson regarding Verus fees (0.5); discuss Verus fees with Cody (0.1); draft email to Cody regarding Verus fees (0.1).	1.50	1,237.50
04/29/25	A P Johnson Review Rayburn Cooper March monthly statement (.2); review emails from Gale regarding same (.1); review emails from Gale, Bowen regarding recent payments (.4).	0.70	752.50
04/30/25	J L Gale Confer with Johnson regarding Anderson Kill interim fee application (0.3); draft email to Bowen regarding professional fee issues (0.6); review professionals' monthly statements (0.6); revise ordinary course professionals report (0.7).	2.20	1,815.00
04/30/25	A P Johnson Review Anderson Kill January - March monthly statements (.6); review Anderson Kill interim fee application (.3); review emails from Bowen, Gale regarding same (.5); draft email to Anderson Kill related to same (.2); discuss same with Gale (.3); review Evert Weathersby Houff March monthly statement (.3); review emails from Gale related to same (.1).	2.30	2,472.50
04/30/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
Matter Total		72.40	USD 83,477.50

Fee Application Preparation

04/08/25	C L Smith Review March invoice for privilege and compliance.	0.30	180.00
04/09/25	C L Smith Review March invoice for privilege and compliance.	0.10	60.00
04/10/25	C L Smith Review March invoice for privilege and compliance.	5.40	3,240.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/17/25	C L Smith Review March 2025 invoice for privilege and compliance.	4.30	2,580.00
04/18/25	C L Smith Emails with Fresenko regarding March invoice matters.	0.20	120.00
04/21/25	C L Smith Review March invoice for privilege and compliance.	1.50	900.00
04/22/25	C L Smith Review March invoice for privilege and compliance.	1.00	600.00
04/23/25	C L Smith Review March invoice for privilege and compliance.	1.80	1,080.00
04/25/25	B B Erens Review March invoice for privilege and compliance (.60); emails with Smith regarding same (.20).	0.80	1,440.00
04/25/25	C L Smith Review March invoice for privilege and compliance (.40); emails with Erens regarding same (.20); further review invoice (.70).	1.30	780.00
04/28/25	C L Smith Review March invoice for privilege and compliance.	0.20	120.00
04/30/25	J L Gale Review March monthly statement (.1); emails with Smith regarding same (.1).	0.20	165.00
04/30/25	C L Smith Draft March monthly statement (.10); emails with Gale regarding same (.10); submit same to notice parties (.10).	0.30	180.00
Matter Total		17.40	USD 11,445.00

Asbestos Matters

04/01/25	C K Cahow Review and analyze matters related to estimation case management order.	2.10	2,940.00
04/01/25	M A Cody Review drafts of proposed amended estimation case management order.	0.30	510.00
04/01/25	B B Erens Emails with internal team regarding revisions to amended estimation case management order (.40); emails with client regarding upcoming meeting concerning asbestos issues and potential next steps for resolution of same (.20); review and respond to client emails regarding same (.20); attend Bates White call regarding estimation (.50).	1.30	2,340.00
04/01/25	M R Hirst Revise amended estimation case management order (0.4); communicate with internal team regarding meet and confer relating to same (0.4); attend Bates White call regarding estimation (0.6).	1.40	2,100.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/01/25	C L Smith Communications with Stone regarding materials concerning potential litigation matter (.20); revise same (10); communications with Gordon regarding same (.10); further review same (.20).	0.60	360.00
04/02/25	C K Cahow Meet and confer with Asbestos Committee regarding amended estimation case management order (.50); address follow up related to same (.20).	0.70	980.00
04/02/25	M A Cody Review and analyze materials in connection with asbestos issues and potential next steps for resolution of same (2.8); review correspondence regarding estimation discovery issues (.8).	3.60	6,120.00
04/02/25	B B Erens Prepare for meet and confer on amended estimation case management order (.20); attend meet and confer regarding same with Asbestos Committee (.50); telephone call with Guy regarding same (.20); telephone call with Hirst regarding next steps regarding same (.20); communications with client regarding same (.20); draft materials for upcoming meeting concerning asbestos issues and potential next steps for resolution of same (.30).	1.60	2,880.00
04/02/25	M R Hirst Meet and confer with Asbestos Committee regarding amended estimation case management order (0.5); prepare for meet and confer (0.4); follow up regarding next steps on amended estimation case management order (0.8); call with Erens regarding same (0.2); call with counsel regarding same (0.3).	2.20	3,300.00
04/03/25	C K Cahow Attend call with company and Evert Weathersby Houff team regarding asbestos issues and potential next steps for resolution of same (.50); attend call with Future Claimants' Representative regarding same (.50); prepare for same (.20).	1.20	1,680.00
04/03/25	M A Cody Telephone conference with Future Claimants' Representative regarding asbestos issues and potential next steps for resolution of same (.5); review draft correspondence regarding proposed amended estimation case management order (.5); review comments to order (.3).	1.30	2,210.00
04/03/25	B B Erens Prepare for calls with client and Future Claimants' Representative regarding asbestos issues and potential next steps for resolution of same (.20); client call regarding same (.50); Future Claimants' Representative call regarding same (.50); review and revise correspondence to Court regarding amended estimation case management order (.20); telephone calls with Hirst regarding same (.20).	1.60	2,880.00
04/03/25	M R Hirst Attend call with client and Evert Weathersby Houff team regarding asbestos issues and potential next steps for resolution of same (.50); attend call with Future Claimants' Representative regarding same (.50); draft email to Court regarding amended estimation case management order (1.40); communications with internal team regarding same (.30).	2.70	4,050.00
04/03/25	A P Johnson Attend call with Future Claimants' Representative regarding asbestos issues and potential next steps for resolution of same (.4).	0.40	430.00
04/03/25	T B Lewis Participate in call with client regarding asbestos issues and potential next steps for resolution of same.	0.50	775.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/03/25	D S Torborg	0.10	155.00
	Review draft correspondence to Court regarding amended estimation case management order.		
04/04/25	C K Cahow	0.20	280.00
	Review emails regarding amended estimation case management order.		
04/04/25	M A Cody	1.10	1,870.00
	Review and revise drafts of amended estimation case management order and submission relating to same (.8); telephone conference with Hirst, Masiano regarding estimation discovery document review protocol (.3).		
04/04/25	B B Erens	0.80	1,440.00
	Telephone call with client regarding upcoming meeting concerning asbestos issues and potential next steps for resolution of same (.40); telephone call with Lewis regarding same (.20); call with Miller regarding amended estimation case management order issues (.20).		
04/04/25	M R Hirst	1.90	2,850.00
	Revise draft email to Court concerning amended estimation case management order (0.3); communicate with internal team regarding same (0.3); review and revise estimation discovery document review protocol (1.0); communicate with Masiano, Cody regarding same (0.3).		
04/07/25	C K Cahow	1.10	1,540.00
	Review and analyze amended estimation case management order submissions.		
04/07/25	M A Cody	2.50	4,250.00
	Review and revise drafts of submission regarding amended estimation case management order (1.1); review amended order (.2); review Future Claimants' Representative and Asbestos Committee submissions (.8); emails with Miller and Hirst regarding same (.2); communications with Hirst regarding same (.2).		
04/07/25	B B Erens	1.50	2,700.00
	Emails with internal team regarding submissions to Court regarding amended estimation case management order.		
04/07/25	M R Hirst	1.50	2,250.00
	Draft email to Court regarding amended estimation case management order (0.6); communications with internal team (0.4), Future Claimants' Representative (0.3), and Asbestos Committee (0.2) regarding amended estimation case management order.		
04/07/25	A P Johnson	1.70	1,827.50
	Review Debtors' proposed amended estimation case management order (.4); review Asbestos Committee's proposed amended estimation case management order (.5); review Debtors', Future Claimants' Representative's, and Asbestos Committee's communications with Court regarding same (.8).		
04/07/25	A R Pruitt	1.00	750.00
	Review materials concerning potential next steps in case and revise summary of same.		
04/08/25	C K Cahow	0.40	560.00
	Call with Bates White and Evert Weathersby Houff teams regarding estimation.		
04/08/25	M A Cody	2.10	3,570.00
	Telephone call with Bates White team regarding estimation issues (.3); review and analyze materials concerning asbestos issues and potential next steps for resolution of same (1.8).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/08/25	M R Hirst Attend call with Bates White team regarding estimation matters.	0.40	600.00
04/08/25	A P Johnson Review Debtors' Future Claimants' Representative's and Asbestos Committee's communications with Court regarding proposed amended estimation case management order (.6).	0.60	645.00
04/08/25	A R Pruitt Draft and revise summary of materials regarding potential next steps in case.	0.40	300.00
04/09/25	M A Cody Review correspondence and responses related to estimation discovery (.8); review and analyze precedent concerning asbestos issues and potential next steps for resolution of same (1.8).	2.60	4,420.00
04/09/25	B B Erens Emails with client regarding case status and upcoming meeting concerning asbestos issues and potential next steps for resolution of same.	0.20	360.00
04/09/25	R Hart Attend document review training in connection with estimation discovery.	0.70	647.50
04/09/25	M R Hirst Prepare for (0.3) and attend (0.7) document review training in connection with estimation discovery; communicate with internal team and client regarding status of estimation discovery (0.2).	1.20	1,800.00
04/10/25	M A Cody Review and analyze materials concerning asbestos issues and potential next steps for resolution of same (2.7); review materials relating to estimation discovery (1.1).	3.80	6,460.00
04/10/25	B B Erens Draft presentation for meeting with client concerning asbestos issues and potential next steps for resolution of same.	0.80	1,440.00
04/10/25	J L Gale Analyze materials relating to asbestos issues and potential next steps for resolution of same.	3.50	2,887.50
04/10/25	A R Pruitt Research regarding potential next steps in case and draft summary regarding same.	0.90	675.00
04/11/25	M A Cody Review hearing transcript and related materials regarding estimation discovery issues (1.3); review and analyze materials concerning asbestos issues and potential next steps for resolution of same (1.8).	3.10	5,270.00
04/11/25	B B Erens Review materials regarding potential litigation matter (.60); emails with Gordon regarding same (.20); emails with Hirst regarding same (.20); telephone call with client regarding same (.20); review submissions concerning amended estimation case management order (1.20); telephone call with Hirst regarding same (.20); prepare for call with client regarding asbestos issues and potential next steps for resolution of same (.30); attend call regarding same (1.20); telephone call with Lewis regarding client meeting regarding same (.50); review materials regarding same (.60).	5.20	9,360.00
04/11/25	J L Gale Review materials regarding asbestos issues and potential next steps for resolution of same.	0.70	577.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/11/25	G M Gordon Review and respond to email from Erens regarding potential litigation matter (.20); review email from Hirst regarding same (.10).	0.30	660.00
04/11/25	M R Hirst Communications with Erens (.2) and Gordon (.1) regarding potential litigation matter; attend call with client regarding asbestos issues and potential next steps for resolution of same (.6).	0.90	1,350.00
04/11/25	A P Johnson Review summary of estimation hearing in relevant case.	0.40	430.00
04/11/25	T B Lewis Call with Erens regarding client meeting concerning asbestos issues and potential next steps for resolution of same.	0.50	775.00
04/14/25	B B Erens Review materials relating to potential litigation matter (.30); telephone calls with client regarding same (.20); emails with Gordon regarding same (.20); telephone call with Evans regarding asbestos issues and potential next steps for resolution of same (.30); calls with Lewis and Rubin regarding client presentation regarding same (.60); prepare for calls with Bates White regarding same (.20); telephone calls with Evert regarding same (.20); review materials from Pruitt concerning potential next steps in case (.20); communications with Pruitt regarding same (.20).	2.40	4,320.00
04/14/25	J L Gale Review materials regarding asbestos issues and potential next steps for resolution of same.	0.40	330.00
04/14/25	G M Gordon Draft and review emails to and from Erens regarding potential litigation matter.	0.20	440.00
04/14/25	A P Johnson Review Debtors' proposed amended estimation case management order (.2); review Asbestos Committee's letter in support of proposed amended estimation case management order (1.1); review emails from Erens, Hirst regarding same (.5).	1.80	1,935.00
04/14/25	T B Lewis Participate in call with Erens and Rubin regarding client presentation concerning asbestos issues and potential next steps for resolution of same (0.6); review and analyze materials relating to same (1.9).	2.50	3,875.00
04/14/25	K A Rubin Participate in call with Erens and Lewis regarding client presentation concerning asbestos issues and potential next steps for resolution of same (0.6); review and analyze materials relating to same (0.8).	1.40	2,170.00
04/15/25	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (partial).	0.30	420.00
04/15/25	M A Cody Telephone conference with Bates White team regarding estimation issues (.5); review drafts of proposed amended estimation case management order (.5); review Court's comments to same (.3); review materials concerning asbestos issues and potential next steps for resolution of same (1.2).	2.50	4,250.00
04/15/25	B B Erens Telephone call with Ramsey regarding amended estimation case management order and related matters (.20); telephone call with Guy regarding estimation expert reports (.20); telephone call with Miller regarding presentation to client concerning asbestos issues and potential next steps for resolution of same (.20); review	3.50	6,300.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	case law regarding same (.30); telephone call with Evert regarding same (.50); attend Bates White call regarding estimation (.50); telephone call with client regarding presentation (.20); conference with Cody regarding same (.20); prepare for Bates White meeting (.20); draft client presentation (1.00).		
04/15/25	M R Hirst	1.10	1,650.00
	Review draft amended estimation case management order (0.3); attend Bates White call regarding estimation (0.5); review estimation discovery document review questions (0.3).		
04/15/25	A P Johnson	1.70	1,827.50
	Attend estimation work in process call with Hirst, Evert, Masiano, Cahow, Cumbo, Aharoni (.5); review Debtors' proposed amended estimation case management order (.2); review Asbestos Committee's letter in support of proposed amended estimation case management order (.3); review emails from Tomsic, Connon, Hirst regarding same (.2); review amended estimation case management order (.5).		
04/16/25	A Anderson	2.10	1,942.50
	Prepare for (.5) and attend (.5) call regarding estimation discovery document review; review materials regarding same (1.1).		
04/16/25	C K Cahow	0.70	980.00
	Review matters related to estimation.		
04/16/25	M A Cody	0.80	1,360.00
	Review and analyze materials concerning asbestos issues and potential next steps for resolution of same.		
04/16/25	B B Erens	8.70	15,660.00
	Prepare presentation to client concerning asbestos issues and potential next steps for resolution of same (.30); telephone call with client regarding same (.20); draft presentation (4.70); conference with Gale regarding research regarding same (.30); preparation for logistics regarding same (.50); review materials regarding same (.90); telephone call with Lewis regarding revisions to presentation (.40); review updates to research regarding same (.60); telephone call with Evert regarding information for same (.20); review revised presentation (.60).		
04/16/25	J L Gale	2.00	1,650.00
	Communications with Erens regarding research for client presentation concerning asbestos issues and potential next steps for resolution of same (.3); research regarding same (1.7).		
04/16/25	R Hart	0.90	832.50
	Attend call regarding review of documents in estimation discovery (.50); prepare for same (.40).		
04/16/25	M R Hirst	1.30	1,950.00
	Attend call regarding review of documents in estimation discovery (0.5); review and revise correspondence regarding estimation discovery claims file review (0.8).		
04/16/25	T B Lewis	0.50	775.00
	Call with Erens regarding client presentation concerning asbestos issues and potential next steps for resolution of same.		
04/16/25	C L Smith	0.10	60.00
	Update electronic file management system with materials relating to amended estimation case management order.		
04/17/25	M A Cody	3.30	5,610.00
	Review materials concerning asbestos issues and potential next steps for resolution of same.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/17/25	B B Erens Conference with Hirst regarding plan for estimation discovery (.20); revise client presentation concerning asbestos issues and potential next steps for resolution of same (3.70); telephone call with Lewis regarding same (.20); telephone call with Tananbaum regarding preparation for client meeting (.30); telephone call with Evert regarding same (.20); attend client call regarding same (.60); conference with Pruitt regarding review of materials regarding same (.30); telephone call with Gale regarding research regarding same (.20).	5.70	10,260.00
04/17/25	J L Gale Communications with Erens regarding research concerning asbestos issues and potential next steps for resolution of same (.2); research regarding same (1.0).	1.20	990.00
04/17/25	R Hart Review issues related to review of documents in estimation discovery.	0.20	185.00
04/17/25	M R Hirst Call with client regarding asbestos issues and potential next steps for resolution of same (.6); communications with Erens regarding plan for estimation discovery (.2); communications regarding review of documents in estimation discovery (.6); communications with Evert regarding same (.1).	1.50	2,250.00
04/17/25	A P Johnson Review amended estimation case management order (.3); review email from Tomsic regarding same (.1).	0.40	430.00
04/17/25	A R Pruitt Research regarding potential next steps in case (3.00); draft and revise summary regarding same (2.70); communications with Erens regarding review of materials relating to asbestos issues and potential next steps for resolution of same (.30).	6.00	4,500.00
04/18/25	M A Cody Review and analyze materials concerning asbestos issues and potential next steps for resolution of same.	3.60	6,120.00
04/18/25	B B Erens Review and revise materials for client meeting regarding asbestos issues and potential next steps for resolution of same (2.10); telephone call with Evert regarding same (.50); prepare for call with Mullin regarding estimation expert reports (.20); diligence regarding presentation for client (.50); review materials regarding potential next steps in case (2.00).	5.30	9,540.00
04/18/25	J L Gale Research regarding asbestos issues and potential next steps for resolution of same.	2.60	2,145.00
04/21/25	B B Erens Attend call with internal team regarding developments and planning (1.10); telephone call with client regarding preparation for meeting concerning asbestos issues and potential next steps for resolution of same (.20); review and revise presentation regarding same (.80); call with Evert regarding same (.70); follow up tasks regarding same (.70); review outline for estimation expert report (.40); diligence regarding same (.40).	4.30	7,740.00
04/21/25	J L Gale Research and draft memorandum regarding asbestos issues and potential next steps for resolution of same.	5.60	4,620.00
04/21/25	G M Gordon Attend call with internal team regarding developments and planning.	0.20	440.00
04/21/25	M R Hirst Attend call with internal team regarding developments and planning (1.1); review matters relating to estimation discovery claims file review and estimation discovery document production (.5).	1.60	2,400.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/21/25	T B Lewis Attend call with internal team regarding developments and planning.	0.30	465.00
04/21/25	A R Pruitt Review summary regarding potential next steps in case.	0.20	150.00
04/22/25	M A Cody Telephone conference with Bates White team regarding estimation expert reports and related issues (.5); review materials from precedent cases related to estimation issues (1.2); review hearing transcript regarding amended estimation case management order (.3).	2.00	3,400.00
04/22/25	B B Erens Communications with Lewis regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.50); review materials regarding same (.30); telephone call with Johnson regarding client requests regarding press reports concerning asbestos matters (.20); conference with Gale regarding research for client presentation (.30); telephone call with Hirst regarding potential next steps in case (.20); telephone call with Gordon regarding same (.30); telephone call with client regarding press reports (.20); review draft estimation expert report (1.20); communications with Gordon regarding same (.20); attend call with Bates White team regarding same (.70); communications with Pruitt regarding materials relating to expert report (.20); telephone call with Evert regarding expert report process (.30).	4.60	8,280.00
04/22/25	J L Gale Research and draft memoranda relating to presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (5.5); communications with Erens regarding same (.3).	5.80	4,785.00
04/22/25	G M Gordon Telephone conference with Erens regarding submission of estimation expert reports.	0.20	440.00
04/22/25	M R Hirst Attend call with Bates White regarding estimation (.50); communications with Erens regarding potential next steps in case (.20).	0.70	1,050.00
04/22/25	T B Lewis Review and revise presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (5.5); communications with Erens regarding same (.5).	6.00	9,300.00
04/22/25	A R Pruitt Revise summary of materials in connection with potential next steps in case (.5); call with Erens regarding materials relating to estimation expert reports (.2).	0.70	525.00
04/23/25	M A Cody Review materials relating to asbestos issues and potential next steps for resolution of same.	1.10	1,870.00
04/23/25	B B Erens Telephone call with Evert regarding upcoming client meeting regarding asbestos issues and potential next steps for resolution of same (.30); telephone call with Evans regarding same (.50); telephone call with Prieto regarding same (.20); telephone call with Johnson regarding same (.20); calls with Lewis regarding presentation for client meeting (.20); telephone call with client regarding same (.20); review and revise presentation (.60); telephone call with Guy regarding status of estimation expert reports (.40); prepare for Bates White meeting regarding expert reports (1.00).	3.60	6,480.00
04/23/25	R Hart Review next steps concerning document production relating to estimation discovery (0.2); correspond with	0.60	555.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Pratt regarding same (0.4).		
04/23/25	M R Hirst	0.80	1,200.00
	Communications with internal team regarding estimation discovery claims file matters (.40); review and respond to emails concerning production of documents in estimation discovery (.40).		
04/23/25	T B Lewis	7.30	11,315.00
	Review and revise presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (7.1); calls with Erens regarding same (.2).		
04/23/25	E Pratt	1.00	475.00
	Review emails regarding plan for estimation discovery document production (.3); communications with Hart regarding same (.4); emails with Wright, Hart regarding same (.3).		
04/24/25	C K Cahow	1.00	1,400.00
	Attend call with client regarding asbestos issues and potential next steps for resolution of same (.8); prepare for same (.2).		
04/24/25	B B Erens	4.60	8,280.00
	Prepare for client call regarding asbestos issues and potential next steps for resolution of same (.20); diligence regarding potential next steps (.40); review materials regarding same (.50); telephone calls with Pruitt regarding additional materials in connection with same (.20); attend client call (.80); emails with Lewis regarding presentation for upcoming client meeting concerning same (.20); review and revise same (.50); prepare for meeting with experts regarding estimation expert reports (1.40); emails with internal team regarding potential litigation matter (.20); communications with Hirst regarding preparation for client meeting concerning asbestos issues and potential next steps for resolution of same (.20).		
04/24/25	J L Gale	4.60	3,795.00
	Communications with Pruitt regarding research concerning asbestos issues and potential next steps for resolution of same (.5); revise memorandum regarding same (3.9); review amended estimation case management order (.2).		
04/24/25	R Hart	0.10	92.50
	Review document review protocol in connection with estimation discovery.		
04/24/25	M R Hirst	1.30	1,950.00
	Call with client regarding asbestos issues and potential next steps for resolution of same (partial) (0.5); follow up regarding estimation discovery claims file matters (0.1); coordinate production regarding same (0.3); communicate with internal team regarding claims file production issues (0.2); communications with Erens regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (0.2).		
04/24/25	T B Lewis	8.00	12,400.00
	Review and revise presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (7.8); communications with Erens regarding same (.2).		
04/24/25	E Pratt	0.70	332.50
	Review information related to review and production of documents in estimation discovery (.4); communicate with Wright regarding same (.3).		
04/24/25	A R Pruitt	0.70	525.00
	Communications with Erens regarding materials in connection with asbestos matters and potential next steps for resolution for same (.2); discuss research relating to same with Gale (.5).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/25/25	M A Cody Telephone conference with counsel regarding estimation and related discovery (.5); review and analyze materials regarding estimation matters (1.7); prepare for (.3) and attend (.5) call with client and advisors regarding asbestos issues and potential next steps for resolution of same; communications with Erens regarding same (.3); review and analyze materials relating to same (1.2).	4.50	7,650.00
04/25/25	B B Erens Prepare for client call regarding asbestos issues and potential next steps for resolution of same (.20); attend client call regarding same (.50); diligence regarding same (.40); communications with Cody regarding same (.30); communications with Lewis regarding presentation for client meeting regarding same (.20); emails with Gale regarding research for same (.20); review and revise presentation (2.20); organize tasks regarding same (.50).	4.50	8,100.00
04/25/25	J L Gale Emails with Erens regarding research for presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.2); research regarding same (5.3); draft memo regarding same (4.3).	9.80	8,085.00
04/25/25	M R Hirst Communicate with Evert regarding estimation expert reports and estimation discovery claims file matters (0.3); review draft estimation expert report and estimation discovery issues (1.0); attend call with client regarding asbestos issues and potential next steps for resolution of same (0.5); prepare for same (0.2).	2.00	3,000.00
04/25/25	T B Lewis Review and revise client presentation regarding asbestos issues and potential next steps for resolution of same (4.8); communications with Erens regarding same (.2); attend client call regarding asbestos issues and potential next steps for resolution of same (.5).	5.50	8,525.00
04/25/25	D S Torborg Review estimation issues (.4); attend call with client regarding asbestos matters and potential next steps for resolution of same (.5).	0.90	1,395.00
04/26/25	B B Erens Emails with Evert regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.20); organize tasks regarding same (.20); review materials from Gale regarding same (.30); emails with Lewis and Gale regarding revisions to presentation (.30); review revised presentation (.30); further revise same (.40).	1.70	3,060.00
04/26/25	J L Gale Emails with Lewis, Erens regarding revisions to presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.2); research regarding same (6.1); revise presentation (4.2).	10.50	8,662.50
04/27/25	B B Erens Review presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.90); telephone call with Lewis regarding same (.20); prepare for meeting concerning estimation expert reports (.90).	2.00	3,600.00
04/28/25	M A Cody Review and analyze materials relating to estimation.	2.80	4,760.00
04/28/25	B B Erens Telephone calls with Lewis regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.30); telephone call with Evert regarding same (.20); prepare for meeting concerning estimation expert reports (.30); emails with Evert regarding same (.20).	1.00	1,800.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
04/28/25	M R Hirst	0.60	900.00
Review estimation discovery claims file matters (0.3); call with Torborg regarding estimation issues (0.3).			
04/28/25	T B Lewis	6.30	9,765.00
Call with Erens regarding client meeting presentation concerning asbestos issues and potential next steps for resolution of same (.3); review and revise presentation (6.0).			
04/29/25	B B Erens	1.10	1,980.00
Telephone call with client and Evert regarding presentation for client meeting regarding asbestos issues and potential next steps for resolution of same (.30); further communications with client regarding same (.30); prepare for meeting with Bates White team regarding estimation expert report (.50).			
04/29/25	M R Hirst	0.40	600.00
Review estimation discovery claims file, production and review issues.			
04/29/25	T B Lewis	2.30	3,565.00
Review and revise presentation for client meeting regarding asbestos issues and potential next steps for resolution of same.			
04/30/25	M A Cody	1.60	2,720.00
Review materials regarding estimation discovery.			
04/30/25	M R Hirst	0.30	450.00
Communicate with Evert regarding estimation (0.1); review status of estimation discovery claims file review (0.2).			
04/30/25	T B Lewis	6.60	10,230.00
Review and revise presentation for client meeting regarding asbestos issues and potential next steps for resolution of same.			
04/30/25	A R Pruitt	1.60	1,200.00
Research regarding potential next steps in case (1.0); prepare materials relating to same (.6).			
Matter Total		261.90	USD 375,325.00

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Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
TRAVEL - AIR FARE				
04/03/25	A P Johnson	CHI	277.97	
	Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing.			
04/24/25	B B Erens	CHI	249.53	
	Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
04/24/25	B B Erens	CHI	288.48	
	Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
04/24/25	B B Erens	CHI	386.24	
	Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
04/24/25	B B Erens	CHI	(288.48)	
	Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
05/01/25	M R Hirst	CHI	664.97	
	Airfare - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
Travel - Air Fare Subtotal				1,578.71
TRAVEL - FOOD AND BEVERAGE EXPENSES				
04/24/25	B B Erens	CHI	8.10	
	Meals Lunch - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
Travel - Food and Beverage Expenses Subtotal				8.10
TRAVEL - HOTEL CHARGES				
04/24/25	B B Erens	CHI	344.60	
	Hotel - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
05/01/25	M R Hirst	CHI	382.75	
	Hotel - Travel to Charlotte, NC to attend March 27, 2025 hearing.			
Travel - Hotel Charges Subtotal				727.35
TRAVEL - TAXI CHARGES				
04/24/25	B B Erens	CHI	50.31	
	Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (airport to home).			
04/24/25	B B Erens	CHI	41.90	
	Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (airport to hotel).			
04/24/25	B B Erens	CHI	32.22	
	Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (home to airport).			
04/24/25	B B Erens	CHI	43.19	
	Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (hotel to airport).			
05/01/25	M R Hirst	CHI	57.14	
	Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (home to airport).			
05/01/25	M R Hirst	CHI	40.05	
	Taxi - Travel to Charlotte, NC to attend March 27, 2025 hearing (airport to home).			
Travel - Taxi Charges Subtotal				264.81

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<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
TRAVEL - OTHER COSTS				
05/01/25	M R Hirst	CHI	60.00	
Parking - Travel to Charlotte, NC to attend March 27, 2025 hearing (at airport).				
Travel - Other Costs Subtotal				60.00
Matter Total			USD	2,638.97

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-NINTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MAY 1, 2025 THROUGH MAY 31, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Ninth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From May 1, 2025 Through May 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period May 1, 2025 through May 31, 2025 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

Total Fees	\$770,945.00
Total Expenses	\$5,405.04
TOTAL	\$776,350.04

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$699,255.54 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$6,177.50 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than July 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: June 30, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

May 31, 2025

161866

Invoice: 251304032

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through May 31, 2025:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	30.10		40,810.00
Plan of Reorganization and Disclosure Statement	77.30		101,367.50
Claims Administration	5.90		10,030.00
Court Hearings	14.60		19,945.00
General Corporate and Real Estate	6.80		11,300.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	2.40		2,542.50
Nonworking Travel	40.40		33,610.00
Litigation and Adversary Proceedings	205.10		259,465.00
Professional Retention/Fee Issues	45.90		56,695.00
Fee Application Preparation	16.50		11,337.50
Asbestos Matters	145.20		223,842.50
Total Fees	590.20	USD	770,945.00
Total Billed Disbursements		USD	5,405.04 **
TOTAL		USD	776,350.04

Please remit payment to:
PLEASE REFERENCE 161866/251304032 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD675.43

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May 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

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Disbursement & Charges Summary

Travel - Air Fare	2,686.38
Travel - Food and Beverage Expenses	675.43
Travel - Hotel Charges	1,676.83
Travel - Taxi Charges	366.40

USD 5,405.04 **

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Aldrich Pump LLC and Murray Boiler LLC

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Timekeeper/Fee Earner Summary – May 31, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	9.10	1,400.00	12,740.00
M A Cody	Partner	1996	105.70	1,700.00	179,690.00
B B Erens	Partner	1991	91.10	1,800.00	163,980.00
B B Erens	Partner	1991	18.40	900.00	16,560.00
G M Gordon	Partner	1980	1.20	2,200.00	2,640.00
M R Hirst	Partner	2001	34.40	1,500.00	51,600.00
J M Jones	Partner	1986	1.30	1,900.00	2,470.00
T B Lewis	Partner	1987	32.10	1,550.00	49,755.00
T B Lewis	Partner	1987	22.00	775.00	17,050.00
C K Marshall	Partner	2001	3.50	1,600.00	5,600.00
D S Torborg	Partner	1998	55.10	1,550.00	85,405.00
Total			373.90		587,490.00
A Anderson	Associate	2021	2.80	925.00	2,590.00
J L Gale	Associate	2022	33.70	825.00	27,802.50
R Hart	Associate	2021	3.80	925.00	3,515.00
A P Johnson	Associate	2018	64.10	1,075.00	68,907.50
C A Karlovich	Associate	2024	25.20	725.00	18,270.00
A R Pruitt	Associate	2023	58.70	750.00	44,025.00
B J Wierenga	Associate	2018	4.30	1,125.00	4,837.50
Total			192.60		169,947.50
C L Smith	Paralegal		18.00	600.00	10,800.00
Total			18.00		10,800.00
E Pratt	Project Manager		5.70	475.00	2,707.50
Total			5.70		2,707.50
Total			590.20	USD	770,945.00

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May 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304032

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
05/01/25	M A Cody Conference with Erens regarding case status, next steps.	0.30	510.00
05/01/25	B B Erens Prepare for upcoming work in process calls (.50); conference with Cody regarding case status and next steps (.30).	0.80	1,440.00
05/01/25	A P Johnson Review email from Miller regarding status of case.	0.20	215.00
05/01/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
05/02/25	C L Smith Review and distribute docket.	0.10	60.00
05/05/25	B B Erens Prepare for upcoming work in process calls.	0.20	360.00
05/05/25	C L Smith Review and distribute docket (.10); update case calendar (.10).	0.20	120.00
05/06/25	C K Cahow Attend work in process call with internal team and advisors (.50); prepare for same (.10).	0.60	840.00
05/06/25	M A Cody Telephone conference with advisors regarding work in process matters (.5); review and analyze task lists and review next steps (.8).	1.30	2,210.00
05/06/25	B B Erens Prepare for advisor work in process call (.20); attend call regarding same (.50).	0.70	1,260.00
05/06/25	T B Lewis Attend call with advisors regarding work in process.	0.50	775.00
05/06/25	C L Smith Review and distribute docket.	0.10	60.00
05/06/25	D S Torborg Attend work in process call with advisors.	0.50	775.00
05/07/25	M A Cody Review work in process matters and related task list.	0.80	1,360.00
05/07/25	C L Smith Review and distribute docket.	0.10	60.00
05/08/25	M A Cody Review and revise task list concerning next steps in case.	0.50	850.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/08/25	C L Smith Review and distribute docket.	0.10	60.00
05/09/25	C L Smith Review and distribute docket.	0.10	60.00
05/12/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
05/13/25	C K Cahow Work in process call with advisors (partial).	0.50	700.00
05/13/25	M A Cody Telephone conference with advisors regarding work in process matters (.8); telephone conference with Johnson regarding task list and related issues (.1); review same (.4).	1.30	2,210.00
05/13/25	B B Erens Attend work in process call with advisors.	0.80	1,440.00
05/13/25	M R Hirst Attend work in process call with advisors (partial).	0.70	1,050.00
05/13/25	A P Johnson Attend work in process call with advisors (.8); communicate with Cody regarding task list (.1); review same (.4).	1.30	1,397.50
05/13/25	T B Lewis Participate in work in process call with advisors (.8); prepare for same (.2).	1.00	1,550.00
05/13/25	C L Smith Review and distribute docket.	0.10	60.00
05/13/25	D S Torborg Attend work in process call with advisors (.8); prepare for same (.1).	0.90	1,395.00
05/14/25	A P Johnson Draft work in process report.	0.40	430.00
05/14/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
05/15/25	A P Johnson Draft work in process report (1.1); review materials related to same (.6).	1.70	1,827.50
05/15/25	C L Smith Review and distribute docket.	0.10	60.00
05/16/25	A P Johnson Draft work in process report (.5); review materials related to same (.2).	0.70	752.50

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/16/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
05/19/25	A P Johnson Draft work in process report (1.0); review materials related to same (1.1).	2.10	2,257.50
05/20/25	C K Cahow Attend work in process call with advisors.	0.50	700.00
05/20/25	M A Cody Telephone conference with advisors regarding work in process matters (.5); prepare for same (.1).	0.60	1,020.00
05/20/25	B B Erens Prepare for work in process call with advisors (.20); attend call regarding same (.50).	0.70	1,260.00
05/20/25	M R Hirst Attend work in process call with advisors (.5); prepare for same (.4).	0.90	1,350.00
05/20/25	A P Johnson Draft work in process report (.4); attend work in process call with advisors (.5).	0.90	967.50
05/20/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).	0.30	180.00
05/21/25	C L Smith Review and distribute docket.	0.10	60.00
05/22/25	A P Johnson Draft work in process report.	0.50	537.50
05/22/25	C L Smith Review and distribute docket.	0.10	60.00
05/23/25	A P Johnson Draft work in process report (.2); review materials related to same (.1).	0.30	322.50
05/23/25	C L Smith Review and distribute docket.	0.10	60.00
05/26/25	A P Johnson Draft work in process report.	0.40	430.00
05/27/25	M A Cody Telephone conference with advisors regarding work in process matters (.6); prepare for same (.2).	0.80	1,360.00
05/27/25	B B Erens Attend work in process call with advisors.	0.60	1,080.00
05/27/25	M R Hirst Attend work in process call with advisors.	0.60	900.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/27/25	A P Johnson Attend work in process call with advisors.	0.60	645.00
05/27/25	C L Smith Review and distribute docket.	0.10	60.00
05/27/25	D S Torborg Attend work in process call with advisors (partial).	0.50	775.00
05/28/25	A P Johnson Draft work in process report (.2); discuss same with Cody (.1).	0.30	322.50
05/28/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
05/29/25	B B Erens Prepare for upcoming work in process calls.	0.20	360.00
05/29/25	C L Smith Review and distribute docket.	0.10	60.00
05/30/25	M A Cody Review and revise work in process report.	0.50	850.00
05/30/25	A P Johnson Draft work in process report (.5); draft email to Cody, Erens regarding same (.1).	0.60	645.00
05/30/25	C L Smith Review and distribute docket.	0.10	60.00
Matter Total		30.10	USD 40,810.00

Plan of Reorganization and Disclosure Statement

05/06/25	A P Johnson Review precedent concerning plan-related matters (.3); review materials related to same (.4).	0.70	752.50
05/07/25	M A Cody Review memoranda and materials concerning plan-related issues.	2.80	4,760.00
05/09/25	M A Cody Review memorandum and precedent concerning plan-related issues.	1.30	2,210.00
05/12/25	M A Cody Review and analyze precedent regarding plan-related matters.	1.10	1,870.00
05/13/25	M A Cody Review memorandum concerning plan-related issues (2.1); review precedent relating to same (2.4); discuss same with Johnson (.1).	4.60	7,820.00
05/13/25	A P Johnson Research precedent regarding plan-related matters (.6); discuss same with Cody (.1).	0.70	752.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/14/25	C K Cahow	0.50	700.00
	Review and analyze precedent relating to plan matters.		
05/14/25	M A Cody	1.80	3,060.00
	Review memorandum and precedent concerning plan-related issues (1.6); discuss same with Johnson (.2).		
05/14/25	A P Johnson	2.40	2,580.00
	Research precedent regarding plan-related matters (1.4); draft summary of same (.8); discuss same with Cody (.2).		
05/15/25	J L Gale	0.40	330.00
	Communications with Johnson regarding research concerning plan-related matters.		
05/15/25	A P Johnson	3.30	3,547.50
	Research precedent regarding plan-related matters (2.4); draft chart summarizing same (.5); discuss same with Gale (.4).		
05/19/25	M A Cody	1.50	2,550.00
	Review and analyze precedent regarding plan-related matters.		
05/19/25	J L Gale	2.80	2,310.00
	Research precedent regarding plan-related matters.		
05/20/25	M A Cody	3.20	5,440.00
	Review memorandum and precedent concerning plan-related issues.		
05/20/25	A P Johnson	1.80	1,935.00
	Research precedent regarding plan-related matters (1.1); review summary of same (.4); draft email to Gale regarding same (.3).		
05/21/25	J L Gale	1.80	1,485.00
	Communications with internal team regarding research relating to plan-related matters (.3); research regarding same (1.5).		
05/21/25	A P Johnson	0.60	645.00
	Research precedent regarding plan-related matters.		
05/22/25	M A Cody	3.80	6,460.00
	Review memorandum and precedent concerning plan-related issues.		
05/22/25	J L Gale	7.80	6,435.00
	Research precedent regarding plan-related matters (4.4); draft summary of research (3.2); discuss same with Pruitt (.2).		
05/22/25	A R Pruitt	2.90	2,175.00
	Research precedent regarding plan-related matters (2.7); discuss same with Gale (.2).		
05/23/25	M A Cody	2.30	3,910.00
	Review memorandum and precedent concerning plan-related issues.		
05/26/25	A P Johnson	1.70	1,827.50
	Review summary of precedent regarding plan-related matters (1.2); research precedent related to same (.5).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/27/25	M A Cody Review memorandum and precedent concerning plan-related issues.	2.80	4,760.00
05/27/25	A P Johnson Review summary of precedent regarding plan-related matters (1.8); research precedent related to same (1.3); draft email to Gale regarding same (.3).	3.40	3,655.00
05/28/25	M A Cody Review memorandum and precedent concerning plan-related issues.	3.20	5,440.00
05/28/25	J L Gale Revise summary of precedent regarding plan-related matters.	2.60	2,145.00
05/28/25	A P Johnson Review summary of precedent regarding plan-related matters (.2); research precedent related to same (1.0).	1.20	1,290.00
05/29/25	M A Cody Review precedent concerning plan-related issues (2.8); review and revise chart regarding same (1.7).	4.50	7,650.00
05/29/25	J L Gale Discuss research regarding plan-related matters with Johnson (0.3); revise summary of research (0.3); draft email regarding same (0.5).	1.10	907.50
05/29/25	A P Johnson Review summary of precedent regarding plan-related matters (1.2); research precedent related to same (.8); discuss same with Gale (.3); review email from Gale regarding same (.3).	2.60	2,795.00
05/30/25	M A Cody Review and revise chart regarding plan-related matters (1.8); emails with Gale regarding same (.2); review and analyze memoranda and precedent regarding plan-related matters (2.5).	4.50	7,650.00
05/30/25	J L Gale Draft email to Cody regarding precedent regarding plan-related matters (.4); draft email to Erens regarding same (.3); discuss same with Erens (.1).	0.80	660.00
05/30/25	A P Johnson Review summary of precedent regarding plan-related matters (.6); review emails from Cody, Gale regarding same (.2).	0.80	860.00
Matter Total		77.30	USD 101,367.50

Claims Administration

05/01/25	M A Cody Telephone conference with Masiano regarding claims issues (.8); review materials and correspondence in connection with same (1.3).	2.10	3,570.00
05/02/25	M A Cody Review and analyze memoranda and correspondence regarding claims issues (1.1); review related precedent (.8).	1.90	3,230.00
05/05/25	M A Cody Review and analyze memoranda regarding the status of claims reconciliation efforts (.8); review	1.10	1,870.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	correspondence with Masiano regarding same (.3).		
05/28/25	M A Cody Review correspondence and related materials regarding claims.	0.80	1,360.00
Matter Total		5.90	USD 10,030.00

Court Hearings

05/08/25	C K Cahow Monitor Fourth Circuit oral argument in Bestwall dismissal appeal.	1.50	2,100.00
05/08/25	M A Cody Monitor Fourth Circuit oral argument in Bestwall dismissal appeal (.8); review related materials (.3).	1.10	1,870.00
05/08/25	B B Erens Attend Fourth Circuit oral argument in Bestwall dismissal appeal.	3.00	5,400.00
05/08/25	M R Hirst Monitor Fourth Circuit oral argument in Bestwall dismissal appeal (1.2); communications with internal team regarding same (.3).	1.50	2,250.00
05/08/25	C A Karlovich Monitor oral argument in Bestwall Fourth Circuit dismissal appeal.	0.80	580.00
05/08/25	T B Lewis Attend Fourth Circuit oral argument in Bestwall dismissal appeal.	2.50	3,875.00
05/08/25	A R Pruitt Monitor oral argument in Bestwall Fourth Circuit dismissal appeal (3.00); communications with internal team regarding same (.30).	3.30	2,475.00
05/08/25	D S Torborg Monitor Fourth Circuit oral argument in Bestwall dismissal appeal.	0.90	1,395.00
Matter Total		14.60	USD 19,945.00

General Corporate and Real Estate

05/01/25	B B Erens Review email from McGonigle regarding proof of claim in insurer liquidation case (.30); telephone call with McGonigle regarding same (.20).	0.50	900.00
05/05/25	B B Erens Prepare for call with McGonigle regarding insurance issues (.20); attend call regarding same (.70).	0.90	1,620.00
05/05/25	T B Lewis Participate in call with Tananbaum and Peters regarding corporate matters.	1.00	1,550.00
05/06/25	M A Cody Review minutes from board meeting.	0.50	850.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/07/25	T B Lewis Communicate with Scozzafava regarding corporate matters, including review of materials relating to same.	1.00	1,550.00
05/09/25	M A Cody Review proof of claim submitted in insurer liquidation case and related background materials (1.4); telephone conference with McGonigle regarding same (.4); email with Levy regarding same (.1).	1.90	3,230.00
05/21/25	T B Lewis Participate in call with Tananbaum, others regarding corporate matters.	0.50	775.00
05/22/25	D S Torborg Review and respond to Tananbaum email regarding corporate matters.	0.30	465.00
05/29/25	B B Erens Emails with Lewis regarding corporate matters.	0.20	360.00
Matter Total		6.80	USD 11,300.00

Schedules/SOFA/Bankruptcy Administrator Reporting

05/26/25	A P Johnson Review April monthly status reports.	0.30	322.50
05/27/25	M A Cody Review and revise drafts of April monthly status reports.	0.50	850.00
05/27/25	J L Gale Review draft April monthly status reports (0.5); draft email to Johnson and Cody regarding monthly status reports (0.2); communicate with Johnson regarding monthly status reports (0.1).	0.80	660.00
05/28/25	A P Johnson Review emails from Miller, Gale regarding April monthly status reports.	0.20	215.00
05/29/25	J L Gale Draft email to AlixPartners regarding April monthly status reports (0.1); review April monthly status reports for filing (0.5).	0.60	495.00
Matter Total		2.40	USD 2,542.50

Nonworking Travel

04/30/25	B B Erens Return travel from Washington, DC following meeting with Bates White team.	4.00	3,600.00
05/07/25	B B Erens Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal.	4.70	4,230.00
05/07/25	T B Lewis Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal.	9.50	7,362.50

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/08/25	B B Erens Travel to Charlotte, NC to attend client meetings.	5.00	4,500.00
05/08/25	T B Lewis Travel to Charlotte, NC to attend client meetings.	5.00	3,875.00
05/09/25	B B Erens Return travel from Charlotte, NC following client meetings.	4.70	4,230.00
05/09/25	T B Lewis Return travel from Charlotte, NC following client meetings.	7.50	5,812.50
Matter Total		40.40	USD 33,610.00

Litigation and Adversary Proceedings

05/01/25	B B Erens Attend call with co-defendants regarding derivative litigation adversary proceedings (.20); communications with Pruitt regarding status of research concerning potential next steps in derivative litigation adversary proceedings (.30).	0.50	900.00
05/01/25	M R Hirst Attend call with co-defendants regarding derivative litigation adversary proceedings.	0.20	300.00
05/01/25	C A Karlovich Draft email to Pruitt and Torborg regarding potential next steps in derivative litigation adversary proceedings (.1); research regarding same (2.4).	2.50	1,812.50
05/01/25	A R Pruitt Revise summary of research regarding potential next steps in derivative litigation adversary proceedings (.20); communications with Erens regarding same (.30).	0.50	375.00
05/01/25	D S Torborg Review research regarding potential next steps in derivative litigation adversary proceedings (.8); draft materials regarding same (.7).	1.50	2,325.00
05/02/25	M A Cody Review materials related to dismissal issues.	2.10	3,570.00
05/02/25	B B Erens Review materials from Torborg regarding potential next steps in derivative litigation adversary proceedings (.90); review summary of research from Pruitt regarding same (.50); emails with Guy and Marshall regarding oral argument in Bestwall Fourth Circuit dismissal appeal (.20).	1.60	2,880.00
05/02/25	C A Karlovich Communications with Pruitt regarding research concerning potential next steps in derivative litigation adversary proceedings.	0.10	72.50
05/02/25	C K Marshall Emails with Erens regarding oral argument in Bestwall Fourth Circuit dismissal appeal.	0.20	320.00
05/02/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (.90); communications	1.50	1,125.00

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	with Karlovich regarding same (.10); draft summary of research (.50).		
05/05/25	M A Cody Review and analyze materials related to dismissal issues.	2.80	4,760.00
05/05/25	B B Erens Telephone call with Marshall regarding oral argument in Bestwall Fourth Circuit dismissal appeal (.20); review materials regarding potential next steps in derivative litigation adversary proceedings (.30).	0.50	900.00
05/05/25	A P Johnson Review materials relating to discovery in derivative litigation adversary proceedings (1.0); review emails from Miller, Erens related to same (.2).	1.20	1,290.00
05/05/25	C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings.	0.20	145.00
05/05/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (1.7); draft and revise summary of research (1.2).	2.90	2,175.00
05/05/25	D S Torborg Draft materials regarding potential next steps in derivative litigation adversary proceedings (4.5); communications with internal team regarding same (.2).	4.70	7,285.00
05/06/25	C K Cahow Review and analyze materials related to dismissal issues.	1.80	2,520.00
05/06/25	M A Cody Review and analyze materials related to dismissal issues.	2.70	4,590.00
05/06/25	B B Erens Telephone call with Evans regarding derivative litigation adversary proceedings (.30); review materials relating to same (.80); review materials from Pruitt regarding potential next steps in derivative litigation adversary proceedings (1.30); discuss potential next steps with Torborg and Lewis (.20); telephone call with Sieg regarding oral argument in Bestwall Fourth Circuit dismissal appeal (.20).	2.80	5,040.00
05/06/25	C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings (1.2); communications with Pruitt regarding same (.1).	1.30	942.50
05/06/25	T B Lewis Communications with Torborg, Erens regarding potential next steps in derivative litigation adversary proceedings (.2); review materials relating to same (.3).	0.50	775.00
05/06/25	A R Pruitt Research and draft summary of same regarding potential next steps in derivative litigation adversary proceedings (3.0); communicate with Karlovich regarding same (.1).	3.10	2,325.00
05/06/25	D S Torborg Draft materials regarding potential next steps in derivative litigation adversary proceedings (3.9); discuss same with Erens, Lewis (.2).	4.10	6,355.00
05/07/25	M A Cody Review and analyze materials related to dismissal issues.	1.30	2,210.00

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05/07/25	B B Erens Call with Jones regarding litigation document issues.	0.50	900.00
05/07/25	M R Hirst Review briefing in connection with oral argument in Bestwall Fourth Circuit dismissal appeal.	1.00	1,500.00
05/07/25	C A Karlovich Draft email to Torborg, Pruitt, and Erens regarding potential next steps in derivative litigation adversary proceedings (.4); research regarding same (1.4); communicate with Pruitt regarding research (.1); review materials from relevant case raising related dismissal issues (1.6).	3.50	2,537.50
05/07/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (2.0); draft summary of same (1.5); discuss research with Karlovich (.1); draft email to Torborg regarding same (.6).	4.20	3,150.00
05/07/25	D S Torborg Review email from Pruitt regarding potential next steps in derivative litigation adversary proceedings.	0.40	620.00
05/08/25	C A Karlovich Communications with Pruitt, Torborg, and Erens regarding potential next steps in derivative litigation adversary proceedings (.3); research regarding potential next steps (2.2).	2.50	1,812.50
05/08/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (2.2); draft summary of same (2.2).	4.40	3,300.00
05/08/25	D S Torborg Research regarding potential next steps in derivative litigation adversary proceedings.	1.30	2,015.00
05/09/25	B B Erens Call with Torborg, Pruitt and Karlovich regarding potential next steps in derivative litigation adversary proceedings.	0.80	1,440.00
05/09/25	J L Gale Review summary of research regarding potential next steps in derivative litigation adversary proceedings (1.6); discuss same with Pruitt (.2).	1.80	1,485.00
05/09/25	C A Karlovich Call with Pruitt, Torborg, and Erens regarding potential next steps in derivative litigation adversary proceedings (.9); research regarding same (.8); communications with Pruitt regarding research (.9).	2.60	1,885.00
05/09/25	A R Pruitt Draft and revise memo regarding potential next steps in derivative litigation adversary proceedings in preparation for call with Erens, Torborg and Karlovich regarding same (1.3); attend call regarding same (.9); communications with Karlovich regarding research relating to same (.9); research regarding potential next steps in derivative litigation adversary proceedings (3.1); draft summary of same (1.5); discuss summary with Gale (.2).	6.50	4,875.00
05/09/25	D S Torborg Review research regarding potential next steps in derivative litigation adversary proceedings (2.1); attend call with Erens, Pruitt, Karlovich regarding potential next steps (.9); draft materials relating to same (3.7).	6.70	10,385.00

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05/10/25	A P Johnson Review materials concerning precedent case raising related dismissal issues.	0.30	322.50
05/12/25	B B Erens Analyze potential next steps in derivative litigation adversary proceedings (2.10); call with Evert regarding same (.20).	2.30	4,140.00
05/12/25	A P Johnson Review summary of oral argument in Bestwall Fourth Circuit dismissal appeal.	0.70	752.50
05/12/25	C A Karlovich Communications with Torborg regarding materials relating to potential next steps in derivative litigation adversary proceedings (1.0); communications with Pruitt regarding same (.5); research regarding same (1.0).	2.50	1,812.50
05/12/25	C K Marshall Emails with Torborg regarding potential next steps in derivative litigation adversary proceedings.	0.10	160.00
05/12/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (2.00); draft summary of same for Erens (1.80); communications with Karlovich regarding same (.50); draft summary of research for Torborg regarding potential next steps in derivative litigation adversary proceedings (1.30).	5.60	4,200.00
05/12/25	D S Torborg Draft materials relating to potential next steps in derivative litigation adversary proceedings (3.6); communications with Karlovich regarding same (1.0); discuss potential next steps with Marshall (.1); research regarding same (.9).	5.60	8,680.00
05/13/25	M A Cody Review Semian notice of supplemental authority in dismissal appeal (.3); review related email correspondence (.3).	0.60	1,020.00
05/13/25	B B Erens Analyze issues regarding potential next steps in derivative litigation adversary proceedings (2.00); review materials regarding same (.20); review Semian notice of supplemental authority in dismissal appeal (.20).	2.40	4,320.00
05/13/25	A P Johnson Review Semian notice of supplemental authority in dismissal appeal (.3); review emails from Miller, Erens regarding same (.2); review precedent related to same (.6).	1.10	1,182.50
05/13/25	C A Karlovich Research regarding potential next steps in derivative litigation adversary proceedings (3.1); communications with Pruitt regarding potential next steps (.1).	3.20	2,320.00
05/13/25	C K Marshall Prepare for meeting with Torborg regarding potential next steps in derivative litigation adversary proceedings (.30); meet with Torborg to discuss same (1.10); draft email to Torborg regarding same (.30).	1.70	2,720.00
05/13/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (3.7); draft summary of same for Torborg (2.0); draft and revise materials relating to potential next steps (2.3).	8.00	6,000.00
05/13/25	D S Torborg Draft materials regarding potential next steps in derivative litigation adversary proceedings (4.9); meet with Marshall to discuss same (1.1); communications with Wierenga regarding research relating to same (.1);	6.40	9,920.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	review research summary from Pruitt regarding same (.3).		
05/13/25	B J Wierenga Communicate with Torborg regarding research concerning potential next steps in derivative litigation adversary proceedings.	0.10	112.50
05/14/25	M A Cody Review and analyze Semian notice of supplemental authority in dismissal appeal.	1.10	1,870.00
05/14/25	B B Erens Analyze issues regarding potential next steps in derivative litigation adversary proceedings (1.70); review precedent regarding same (.50); review Semian notice of supplemental authority in dismissal appeal (.20); review materials regarding potential next steps (.80).	3.20	5,760.00
05/14/25	C A Karlovich Communications with Pruitt regarding potential next steps in derivative litigation adversary proceedings (.2); research regarding same (1.5).	1.70	1,232.50
05/14/25	D S Torborg Draft outline for potential next steps in derivative litigation adversary proceedings (3.6); review research from Pruitt regarding same (.6).	4.20	6,510.00
05/15/25	C K Cahow Review response to Semian notice of supplemental authority in dismissal appeal.	0.10	140.00
05/15/25	M A Cody Review and analyze Semian notice of supplemental authority in dismissal appeal (.8); review precedent for response to same (.5); review pleadings in dismissal appeal (3.8); review and analyze order denying motion to dismiss (1.1); telephone conference with Johnson regarding draft response (.3).	6.50	11,050.00
05/15/25	A P Johnson Review Semian notice of supplemental authority in dismissal appeal (.2); review emails from Marshall, Cody regarding same (.2); review precedent related to same (.9); discuss same with Cody (.2); draft emails to Marshall regarding same (.2); discuss same with Pruitt (.3).	2.00	2,150.00
05/15/25	C A Karlovich Communications with Pruitt regarding potential next steps in derivative litigation adversary proceedings (.2); research regarding same (2.3); draft materials relating to same (1.7).	4.20	3,045.00
05/15/25	A R Pruitt Research regarding potential next steps in derivative litigation adversary proceedings (1.2); draft summary of same for Erens (1.3); research case law related to potential next steps (1.5); draft summary regarding same for Torborg (1.1); communications with Karlovich regarding potential next steps (.2); communicate with Johnson regarding Semian notice of supplemental authority in dismissal appeal (.3).	5.60	4,200.00
05/15/25	D S Torborg Draft outline regarding potential next steps in derivative litigation adversary proceedings.	3.70	5,735.00
05/16/25	A P Johnson Review precedent related to response to Semian notice of supplemental authority in dismissal appeal.	1.30	1,397.50
05/16/25	A R Pruitt Draft response to Semian's notice of supplemental authority in dismissal appeal.	1.20	900.00

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05/16/25	D S Torborg Draft outline regarding potential next steps in derivative litigation adversary proceedings.	7.90	12,245.00
05/16/25	B J Wierenga Research case law relating to potential next steps in derivative litigation adversary proceedings.	0.80	900.00
05/19/25	M A Cody Review and revise drafts of response to Semian notice of supplemental authority in dismissal appeal (.8); emails with Johnson regarding same (.3).	1.10	1,870.00
05/19/25	M R Hirst Review matters concerning litigation documents.	0.40	600.00
05/19/25	A P Johnson Revise response to Semian notice of supplemental authority in dismissal appeal (.7); review same (.2); draft emails to Cody, Marshall, Erens regarding same (.2); review precedent related to same (.8).	1.90	2,042.50
05/19/25	C A Karlovich Communications with Pruitt regarding potential next steps in derivative litigation adversary proceedings.	0.10	72.50
05/19/25	A R Pruitt Revise summary of research regarding potential next steps in derivative litigation adversary proceedings (2.60); communications with Karlovich regarding potential next steps (.10).	2.70	2,025.00
05/19/25	D S Torborg Draft and revise memorandum regarding potential next steps in derivative litigation adversary proceedings.	2.80	4,340.00
05/19/25	B J Wierenga Draft materials regarding potential next steps in derivative litigation adversary proceedings.	1.20	1,350.00
05/20/25	B B Erens Telephone call with Johnson regarding Semian notice of supplemental authority in dismissal appeal (.20); review response to same (.20).	0.40	720.00
05/20/25	A P Johnson Revise response to Semian notice of supplemental authority in dismissal appeal (.8); review precedent related to same (.3); discuss same with Erens (.2).	1.30	1,397.50
05/20/25	C K Marshall Review response to Semian notice of supplemental authority in dismissal appeal.	1.10	1,760.00
05/20/25	D S Torborg Revise memorandum regarding potential next steps in derivative litigation adversary proceedings.	0.30	465.00
05/20/25	B J Wierenga Draft materials regarding potential next steps in derivative litigation adversary proceedings.	2.20	2,475.00
05/21/25	M A Cody Review and revise response to Semian notice of supplemental authority in dismissal appeal (.8); review related materials in connection with same (.8); telephone conference with Johnson regarding same (.3).	1.90	3,230.00
05/21/25	B B Erens Review and revise materials regarding potential next steps in derivative litigation adversary proceedings (.80); review and revise response to Semian notice of supplemental authority in dismissal appeal (.50).	1.30	2,340.00

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05/21/25	M R Hirst Review matters relating to litigation documents.	0.30	450.00
05/21/25	A P Johnson Review response to Semian notice of supplemental authority in dismissal appeal (.3); revise same (1.0); draft emails to Erens, Wright, Marshall regarding same (.3); analyze precedent related to same (.5); draft emails to Cody, Erens regarding same (.2); discuss same with Cody (.2).	2.50	2,687.50
05/22/25	M A Cody Communications with Johnson regarding response to Semian notice of supplemental authority in dismissal appeal (.3); review and analyze precedent and related materials (1.1).	1.40	2,380.00
05/22/25	B B Erens Review materials from Torborg regarding potential next steps in derivative litigation adversary proceedings (.60); review research regarding same (2.00); review related materials regarding same (.20).	2.80	5,040.00
05/22/25	M R Hirst Attend call with co-defendants regarding derivative litigation adversary proceedings.	0.50	750.00
05/22/25	A P Johnson Review response to Semian notice of supplemental authority in dismissal appeal (.2); draft emails to Miller, Marshall regarding same (.1); discuss same with Marshall, Erens, Cody (.2).	0.50	537.50
05/23/25	M A Cody Review and revise drafts of response to Semian notice of supplemental authority in dismissal appeal.	1.10	1,870.00
05/23/25	B B Erens Review case law regarding potential next steps in derivative litigation adversary proceedings (1.50); review and revise materials relating to same (2.00).	3.50	6,300.00
05/23/25	A P Johnson Revise response to Semian notice of supplemental authority in dismissal appeal (.5); review same (.5); discuss same with Erens (.2); draft email to Marshall, Erens, Cody regarding same (.1).	1.30	1,397.50
05/26/25	A P Johnson Revise response to Semian notice of supplemental authority in dismissal appeal (.3); draft email to Marshall, Erens, Cody regarding same (.1).	0.40	430.00
05/27/25	M A Cody Review response to Semian notice of supplemental authority in dismissal appeal.	0.80	1,360.00
05/27/25	B B Erens Telephone call with Pruitt regarding status of research relating to potential next steps in derivative litigation adversary proceedings (.20); review case law regarding same (.50); review and revise materials relating to potential next steps (1.00).	1.70	3,060.00
05/27/25	A P Johnson Review response to Semian notice of supplemental authority in dismissal appeal (.2); prepare same for filing (.2); draft emails to Tananbaum, Pruitt, Erens, Cody regarding same (.2).	0.60	645.00
05/27/25	A R Pruitt Draft and revise summary regarding potential next steps in derivative litigation adversary proceedings (.2); discuss status of research relating to potential next steps with Erens (.2); revise response to Semian notice of	0.70	525.00

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	supplemental authority in dismissal appeal (.3).		
05/27/25	D S Torborg Review draft of memorandum regarding potential next steps in derivative litigation adversary proceedings.	0.70	1,085.00
05/28/25	B B Erens Review materials from Pruitt regarding potential next steps in derivative litigation adversary proceedings (.20); conference call with Torborg regarding same (.70); review and revise materials regarding same (1.00); review case law regarding same (.30).	2.20	3,960.00
05/28/25	C K Marshall Review response to Semian notice of supplemental authority in dismissal appeal.	0.40	640.00
05/28/25	A R Pruitt Draft and revise summary relating to potential next steps in derivative litigation adversary proceedings for Erens.	1.00	750.00
05/28/25	D S Torborg Prepare for (.4) and attend (.7) call with Erens to discuss potential next steps in derivative litigation adversary proceedings.	1.10	1,705.00
05/29/25	B B Erens Attend call with internal team regarding matters relating to litigation documents.	0.30	540.00
05/29/25	M R Hirst Attend call with internal team regarding matters relating to litigation documents.	0.40	600.00
05/29/25	J M Jones Attend call with internal team regarding matters relating to litigation documents.	0.30	570.00
05/30/25	B B Erens Review materials from Torborg regarding potential next steps in derivative litigation adversary proceedings.	1.00	1,800.00
Matter Total		205.10	USD 259,465.00

Professional Retention/Fee Issues

05/01/25	M A Cody Meet with Hirst and Erens regarding Verus fee issues and related matters.	0.50	850.00
05/01/25	B B Erens Meet with Cody and Hirst regarding Verus fee issues.	0.50	900.00
05/01/25	J L Gale Review and revise ordinary course professionals report.	0.50	412.50
05/01/25	M R Hirst Meet with Erens and Cody regarding Verus fee issues.	0.50	750.00
05/01/25	A P Johnson Review ordinary course professionals report (.8); review precedent related to same (.4); draft email to Gale regarding same (.3); review ordinary course professional declaration (.3); draft emails to Masiano, Miller regarding same (.3); review Gilbert March monthly statement (.5); review emails from Miller, Tananbaum	2.70	2,902.50

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	regarding same (.1).		
05/01/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
05/02/25	M A Cody Review and analyze monthly statements (.8); consider issues related to Verus monthly statements (.5).	1.30	2,210.00
05/02/25	J L Gale Review professional monthly statements (1.3); update professional fees and expenses tracking chart (1.2).	2.50	2,062.50
05/02/25	A P Johnson Review ordinary course professionals report (.1); review emails from Gale regarding same (.1); review chart of outstanding amounts (.7); review emails from Gale regarding same (.2).	1.10	1,182.50
05/05/25	M A Cody Review professionals monthly statements.	0.40	680.00
05/05/25	A P Johnson Review ordinary course professional declaration (.2); draft email to Masiano regarding same (.1); review TetraRho April monthly statement (.2); review chart of outstanding amounts (.4).	0.90	967.50
05/06/25	M A Cody Review ordinary course professionals report for filing (.4); review Gale, Miller emails regarding same (.2).	0.60	1,020.00
05/06/25	J L Gale Review and revise ordinary course professionals report (0.2); draft email to Miller regarding same (0.2).	0.40	330.00
05/06/25	J L Gale Review Debtors' professionals' draft monthly statements for privilege.	0.50	412.50
05/06/25	A P Johnson Review ordinary course professionals report (.2); draft emails to Gale regarding same (.2).	0.40	430.00
05/08/25	M A Cody Emails with Anderson regarding objection to Verus fees (.3); telephone conference with Erens regarding same (.2); communications with Hirst regarding same (.2); review related materials in connection with same (1.3).	2.00	3,400.00
05/09/25	M A Cody Review professionals monthly statements (.3); review and analyze next steps concerning objection to Verus fees (1.1).	1.40	2,380.00
05/09/25	J L Gale Update professional fees and expenses tracking chart.	0.80	660.00
05/10/25	A P Johnson Review emails from Cody, Anderson regarding objection to Verus fees (.4); review ordinary course professionals report (.1).	0.50	537.50
05/12/25	M A Cody Review monthly statements of professionals (1.3); emails with Miller regarding professionals monthly statements (.2); telephone conference with Tananbaum regarding Verus monthly statements (.2); telephone conference with Anderson regarding same (.5); review materials in connection with same (1.0); conference	3.40	5,780.00

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	with Erens regarding Verus fees issues (.2).		
05/12/25	B B Erens Conference with Cody regarding Verus fees issues.	0.20	360.00
05/12/25	A P Johnson Review ordinary course professional declaration (.1); draft email to Masiano regarding same (.1); review emails from Pratt regarding ordinary course professional (.2); review emails from Gale, Felder regarding Orrick amounts outstanding (.2); review Caplin March monthly statement (.4); review Rayburn Cooper Durham April monthly statement (.4); review emails from Cody, Anderson regarding objection to Verus fees (.2); discuss same with Cody (.1).	1.70	1,827.50
05/13/25	B B Erens Communications with Cody regarding status of Verus fees issues.	0.20	360.00
05/14/25	B B Erens Communications with Cody regarding status of Verus fees issues.	0.20	360.00
05/14/25	A P Johnson Review ordinary course professional declaration (.1); draft email to Masiano regarding same (.1); review chart of amounts outstanding (.4).	0.60	645.00
05/15/25	A P Johnson Review ordinary course professional declaration (.1); draft emails to Masiano, Miller regarding same (.1).	0.20	215.00
05/16/25	J L Gale Update professional fees and expenses tracking chart.	0.80	660.00
05/16/25	A P Johnson Review Orrick April monthly statement (.1); review chart of amounts outstanding (.3).	0.40	430.00
05/17/25	A P Johnson Review chart of amounts outstanding (.2); review emails from Gale related to same (.1); draft email to Gale regarding same (.1).	0.40	430.00
05/19/25	J L Gale Review ordinary course professional declaration and email regarding same from Miller.	0.10	82.50
05/19/25	A P Johnson Review emails from Bowen, Gale regarding amounts outstanding.	0.20	215.00
05/21/25	M A Cody Review professionals monthly statements.	0.80	1,360.00
05/21/25	J L Gale Discuss chart of amounts outstanding with Johnson (.3); review email from Bowen regarding same (.5); review email and materials from Grier Wright regarding amounts outstanding (.6); review professionals' monthly statements (.5).	1.90	1,567.50
05/21/25	A P Johnson Review chart of amounts outstanding from Bowen (.2); review chart of amounts outstanding from Orrick (.3); discuss same with Gale (.3); discuss objection to Verus fees with Cody (.1); review email from Grier Wright regarding amounts outstanding (.1); draft email to Grier Wright regarding same (.1).	1.10	1,182.50

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05/22/25	M A Cody Telephone conference with Johnson regarding objection to Verus fees (.3); review monthly statements of professionals (.5).	0.80	1,360.00
05/22/25	A P Johnson Review Winston Strawn's January 2025 monthly statement (.2); review Winston Strawn's interim fee application (.4); discuss ordinary course professional payments with Masiano (.2).	0.80	860.00
05/23/25	M A Cody Review professional monthly statements.	0.80	1,360.00
05/23/25	J L Gale Revise professional fees and expenses tracking chart.	0.40	330.00
05/23/25	A P Johnson Draft email to Pratt regarding ordinary course professional payments (.2); review materials related to same (.2); review chart of amounts outstanding (.5); review Robinson Cole March monthly statement (.3); discuss same with Erens (.1).	1.30	1,397.50
05/27/25	M A Cody Review monthly statements of professionals (.5); emails with Anderson regarding Verus monthly statements (.1); emails with Tananbaum regarding same (.1); emails with Erens regarding same (.2).	0.90	1,530.00
05/27/25	B B Erens Emails with Cody regarding status of Verus fee issues.	0.20	360.00
05/27/25	J L Gale Review Debtors' professionals' draft monthly statements for privilege (0.4); draft email to Johnson and Taylor regarding draft monthly statements (0.2); draft email to client and Johnson regarding inquiries from professionals regarding payments (0.3); review emails from Johnson and client regarding same (0.2); draft email to Johnson regarding additional professional's fees issues (0.7).	1.80	1,485.00
05/27/25	A P Johnson Draft emails to Canup, Tomsic, Steele regarding monthly statements (.2); review emails from Anderson, Cody, Tananbaum regarding Verus monthly statements (.2); review ordinary course professional April monthly statement (.1); review emails from Bowen, Wright regarding amounts outstanding (.3); draft emails to Felder, Gale regarding same (.1); review FTT's April monthly statement (.1).	1.00	1,075.00
05/28/25	M A Cody Review monthly statements from professionals.	0.50	850.00
05/28/25	J L Gale Review Debtor's professional's draft monthly statement for privilege (0.8); draft email to Bowen regarding payment issues (0.6).	1.40	1,155.00
05/28/25	A P Johnson Review emails from Bowen, Gale regarding amounts outstanding (.2); review Ankura recent monthly statements (.2); draft emails to Ankura, Gale regarding same (.1); review Bates White April monthly statement (.1); draft emails to Gale regarding same (.1).	0.70	752.50
05/29/25	M A Cody Review monthly statements of professionals (.5); discuss Verus fees with Johnson and Gale (.4); calls with Erens regarding same (.2); telephone conference with Tananbaum regarding same (.1); telephone conference with Anderson regarding same (.1); telephone conference with Masiano regarding same (.3).	1.60	2,720.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/29/25	B B Erens Telephone calls with Cody regarding status of Verus fees issues.	0.20	360.00
05/29/25	J L Gale Review email from Bowen regarding Verus fees issues (0.4); discuss same with Johnson and Cody (0.4).	0.80	660.00
05/29/25	A P Johnson Review email from Bowen regarding recent payments (.1); review Verus fees (.3); discuss same with Gale, Cody (.5).	0.90	967.50
05/30/25	J L Gale Review Debtors' professionals' draft monthly statements for privilege (0.5); revise professional fees and expenses tracking chart (0.7).	1.20	990.00
05/30/25	A P Johnson Review and submit ordinary course professional April monthly statement (.2); review Evert Weathersby Houff April monthly statement (.3); review K&L Gates supplemental disclosure (.1).	0.60	645.00
05/31/25	A P Johnson Review emails from Tomsic regarding monthly statements (.1); review Future Claimants' Representative April monthly statement (.1).	0.20	215.00
Matter Total		45.90	USD 56,695.00

Fee Application Preparation

05/08/25	C L Smith Review April invoice for privilege and compliance.	0.50	300.00
05/09/25	C L Smith Review April invoice for privilege and compliance.	0.20	120.00
05/12/25	C L Smith Review April invoice for privilege and compliance.	4.80	2,880.00
05/13/25	C L Smith Review April invoice for privilege and compliance.	0.20	120.00
05/15/25	C L Smith Review April invoice for privilege and compliance.	3.20	1,920.00
05/16/25	C L Smith Review April invoice for privilege and compliance.	1.00	600.00
05/20/25	C L Smith Review April invoice for privilege and compliance.	2.90	1,740.00
05/23/25	C L Smith Review April invoice for privilege and compliance.	0.50	300.00
05/27/25	B B Erens Review April invoice for privilege and compliance.	0.40	720.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304032

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/27/25	C L Smith Review April invoice for privilege and compliance.	0.50	300.00
05/28/25	B B Erens Call with Smith regarding April invoice matters (.2); call with Johnson regarding same (.2); review same for privilege and compliance (.3).	0.70	1,260.00
05/28/25	A P Johnson Call with Erens regarding April invoice matters.	0.20	215.00
05/28/25	C L Smith Review April invoice for privilege and compliance (.30); call with Erens regarding same (.20).	0.50	300.00
05/29/25	J L Gale Review draft April monthly statement and email with Smith regarding same.	0.10	82.50
05/29/25	C L Smith Review April invoice for privilege and compliance (.40); draft monthly statement (.10); emails with Gale regarding same (.10).	0.60	360.00
05/30/25	C L Smith Review April invoice for privilege and compliance (.10); submit April monthly statement to notice parties (.10).	0.20	120.00
Matter Total		16.50	USD 11,337.50

Asbestos Matters

04/30/25	B B Erens Attend meeting with Bates White team regarding estimation expert reports (6.70); follow up discussions with Evert regarding same (.30); review task list of next steps regarding same (.20).	7.50	13,500.00
05/01/25	C K Cahow Attend call with Future Claimants' Representative regarding case status (.8); attend call with client regarding same (.4).	1.20	1,680.00
05/01/25	M A Cody Telephone conference with Future Claimants' Representative regarding case status (.8); review and analyze materials related to estimation and discovery issues (2.5).	3.30	5,610.00
05/01/25	B B Erens Review and revise client presentation regarding asbestos matters and potential next steps for resolution of same (.80); attend call with Future Claimants' Representative regarding case status (.80); telephone calls with client regarding same (.20); attend call with client regarding asbestos matters and potential next steps for resolution of same (.50); attend call with mediator (.50); call with Evert to prepare for same (.30); review mediator submission (.20); communications with Gordon regarding estimation matters (.40).	3.70	6,660.00
05/01/25	G M Gordon Telephone conference with Erens regarding estimation issues (.20); draft and review emails to and from Erens regarding same (.20).	0.40	880.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304032

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/01/25	M R Hirst	2.20	3,300.00
Call with Tananbaum regarding asbestos matters and potential next steps for resolution of same (0.5); attend call with Future Claimants' Representative regarding case status (0.7); review estimation claims file discovery matters (0.5); review status concerning same (0.5).			
05/01/25	A P Johnson	0.60	645.00
Review emails from Lewis regarding asbestos matters and potential next steps for resolution of same (.1); review precedent related to same (.5).			
05/01/25	T B Lewis	7.50	11,625.00
Revise client presentation regarding asbestos matters and potential next steps for resolution of same (7.30); draft emails to internal team regarding same (.20).			
05/02/25	B B Erens	3.70	6,660.00
Review and revise client presentation regarding asbestos matters and potential next steps for resolution of same (1.50); prepare for client call regarding same (.20); attend call with client regarding same (.70); further revise presentation (.80); emails with McGonigle regarding estimation expert issues (.20); review matters regarding same (.30).			
05/02/25	T B Lewis	2.00	3,100.00
Revise client presentation regarding asbestos matters and potential next steps for resolution of same.			
05/04/25	T B Lewis	2.00	3,100.00
Review and revise client presentation regarding asbestos matters and potential next steps for resolution of same.			
05/05/25	C K Cahow	1.10	1,540.00
Review and analyze estimation-related matters.			
05/05/25	B B Erens	4.00	7,200.00
Telephone call with internal team regarding developments and planning (.20); prepare for advisor call regarding asbestos matters and potential next steps for resolution of same (.30); attend call with advisors regarding same (1.20); review and revise client presentation regarding same (.50); telephone call with Lewis regarding same (.30); telephone call with Evert regarding same (.20); emails with internal team and advisors regarding same (.20); prepare for client call regarding same (.50); call with Evert regarding estimation expert report issues (.60).			
05/05/25	G M Gordon	0.20	440.00
Attend call with internal team regarding developments and planning.			
05/05/25	M R Hirst	1.30	1,950.00
Attend call with internal team regarding developments and planning (1.0); communicate with internal team regarding estimation claims file discovery production issues (.3).			
05/05/25	T B Lewis	3.80	5,890.00
Review and revise client presentation regarding asbestos matters and potential next steps for resolution of same (3.2); call with Erens regarding same (.3); attend call with internal team regarding developments and planning (.3).			
05/05/25	D S Torborg	0.30	465.00
Attend call with internal team regarding developments and planning.			
05/06/25	C K Cahow	0.30	420.00
Attend call with Bates White team regarding estimation matters.			

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304032

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/06/25	M A Cody Telephone conference with Bates White team regarding estimation matters.	0.40	680.00
05/06/25	B B Erens Prepare for client call concerning upcoming meeting regarding asbestos matters and potential next steps for resolution of same (.2); attend call with client (.7); communications with internal team regarding same (.2); review and revise client presentation for meeting (.4).	1.50	2,700.00
05/06/25	M R Hirst Review communications with internal team regarding estimation claims file discovery production.	0.30	450.00
05/06/25	A P Johnson Attend call with Bates White team regarding estimation (partial).	0.10	107.50
05/06/25	T B Lewis Prepare for (.30) and participate in (.70) call with Tananbaum, Erens regarding upcoming meeting concerning asbestos matters and potential next steps for resolution of same; revise presentation for meeting (3.50).	4.50	6,975.00
05/07/25	C K Cahow Review materials relating to estimation matters.	0.20	280.00
05/07/25	B B Erens Prepare for client meeting regarding asbestos matters and potential next steps for resolution of same (.50); attend call with client regarding same (1.50).	2.00	3,600.00
05/07/25	M R Hirst Communicate with internal team regarding document review and production issues relating to estimation discovery (.20); analyze same (.60).	0.80	1,200.00
05/08/25	M A Cody Review materials regarding estimation matters.	1.50	2,550.00
05/08/25	B B Erens Prepare for (2.00) and attend (3.00) meeting with client regarding asbestos matters and potential next steps for resolution of same.	5.00	9,000.00
05/08/25	M R Hirst Communicate with internal team regarding estimation claims file discovery issues.	0.40	600.00
05/08/25	T B Lewis Attend meeting with client regarding asbestos matters and potential next steps for resolution of same.	3.00	4,650.00
05/09/25	B B Erens Prepare for (.50) and attend (2.00) meeting with client regarding asbestos matters and potential next steps for resolution of same.	2.50	4,500.00
05/09/25	M R Hirst Review status regarding estimation claims file discovery productions (0.8); communicate with internal team regarding same and next steps (0.2).	1.00	1,500.00
05/09/25	T B Lewis Attend meeting with client regarding asbestos matters and potential next steps for resolution of same.	2.00	3,100.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304032

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/11/25	A R Pruitt Research regarding estimation issues (2.60); draft summary regarding same (2.00).	4.60	3,450.00
05/12/25	B B Erens Review materials from client meeting regarding asbestos matters and potential next steps for resolution of same.	1.00	1,800.00
05/12/25	M R Hirst Conference call with Evert and Masiano regarding estimation claims file discovery status (0.8); review issues relating to same (0.5).	1.30	1,950.00
05/13/25	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.	0.50	700.00
05/13/25	M A Cody Telephone conference with Bates White and Evert Weathersby Houff teams regarding estimation.	0.50	850.00
05/13/25	B B Erens Telephone call with Johnson regarding next steps concerning estimation (.20); review issues regarding same (.20); review materials regarding same (.20).	0.60	1,080.00
05/13/25	R Hart Review correspondence related to estimation discovery document review.	0.20	185.00
05/13/25	M R Hirst Review estimation claims file discovery and documents (1.9); emails with internal team regarding estimation discovery document review (.2); attend call with Bates White and Evert Weathersby Houff teams regarding estimation (.5).	2.60	3,900.00
05/13/25	A P Johnson Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (.5); call with Erens regarding estimation and next steps for same (.2).	0.70	752.50
05/13/25	J M Jones Review and respond to memo from Hirst regarding estimation discovery.	0.30	570.00
05/14/25	M A Cody Review and analyze materials and precedent related to estimation discovery issues.	3.40	5,780.00
05/14/25	B B Erens Telephone call with Johnson regarding estimation matters and next steps for same (.20); review issues regarding same (.20); review materials from Pruitt regarding same (.20).	0.60	1,080.00
05/14/25	M R Hirst Call with Jones regarding estimation claims file discovery issues (0.3); communicate with internal team regarding claims file production issues (0.4); review correspondence regarding claims file issues (0.3); review estimation expert report issues (0.4).	1.40	2,100.00
05/14/25	J M Jones Call with Hirst regarding estimation claims file discovery and production issues (.3); review emails with internal team regarding same (.2).	0.50	950.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/15/25	G M Gordon Telephone conference with Erens regarding estimation issues.	0.10	220.00
05/15/25	M R Hirst Attend meet and confer with Asbestos Committee regarding estimation claims file discovery issues (0.5); prepare for meet and confer (0.5); emails with Jones regarding estimation claims file document review matters (0.2); review matters concerning estimation expert reports (0.8).	2.00	3,000.00
05/15/25	J M Jones Emails with Hirst regarding estimation claims file discovery review and production.	0.20	380.00
05/16/25	C K Cahow Attend call with client regarding asbestos matters and potential next steps for resolution of same (partial).	0.30	420.00
05/16/25	M A Cody Review and analyze materials regarding asbestos matters and potential next steps for resolution of same.	3.10	5,270.00
05/16/25	B B Erens Attend call with client regarding asbestos matters and potential next steps for resolution of same (.80); telephone call with Evans regarding estimation expert reports (.50); review materials regarding same (.70).	2.00	3,600.00
05/16/25	M R Hirst Call with client regarding asbestos matters and potential next steps for resolution of same (.8); prepare for same (.1); call with Masiano regarding estimation claims file discovery issues (0.3); review information regarding same (0.6); review materials from Bates White concerning estimation (0.4).	2.20	3,300.00
05/19/25	B B Erens Telephone call with Evert regarding asbestos matters and potential next steps for resolution of same (1.10); review materials regarding same (.20); telephone call with Sands regarding same (.20); review materials regarding estimation expert reports (.50); attend call with internal team regarding developments and planning (1.00).	3.00	5,400.00
05/19/25	G M Gordon Attend call with internal team regarding developments and planning.	0.30	660.00
05/19/25	R Hart Draft plan relating to review of claims files in estimation discovery.	0.20	185.00
05/19/25	M R Hirst Review draft plan relating to review of claims files in estimation discovery (.4); attend call with internal team regarding developments and planning (1.0).	1.40	2,100.00
05/19/25	T B Lewis Attend call with internal team regarding developments and planning.	0.30	465.00
05/19/25	D S Torborg Attend call with internal team regarding developments and planning.	0.30	465.00
05/20/25	M A Cody Telephone conference with Bates White team regarding estimation.	0.50	850.00
05/20/25	B B Erens Attend call with Bates White team regarding estimation (.50); call with Mullin regarding same (.80); telephone call with Johnson regarding same and next steps (.20).	1.20	2,160.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/20/25	M R Hirst Attend call with Bates White team regarding estimation (0.5); review plan for review of claims files in estimation discovery (0.9).	1.40	2,100.00
05/20/25	A P Johnson Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (.4); call with Erens regarding same, next steps (.2).	0.60	645.00
05/21/25	B B Erens Review and analysis of asbestos matters and potential next steps for resolution of same (1.20); review materials in connection with same (1.10).	2.30	4,140.00
05/21/25	R Hart Attend call with internal team regarding plan for production of claims files in estimation discovery.	0.30	277.50
05/21/25	M R Hirst Attend call with internal team regarding plan for production of claims files in estimation discovery (.3); review potential production (1.2).	1.50	2,250.00
05/22/25	A Anderson Communicate with Hirst regarding plan for production of claims files in estimation discovery.	0.50	462.50
05/22/25	B B Erens Telephone call with Evert regarding asbestos matters and potential next steps for resolution of same.	0.20	360.00
05/22/25	M R Hirst Call with Anderson regarding plan for production of claims files in estimation discovery (.5); review potential production (.6).	1.10	1,650.00
05/23/25	A Anderson Communications with Hart, Pratt regarding production of claims files in estimation discovery (.3); communications with Hirst, Hart regarding same (.2).	0.50	462.50
05/23/25	B B Erens Review case law regarding asbestos matters and potential next steps for resolution of same (.50); conference with internal team same (.50).	1.00	1,800.00
05/23/25	R Hart Communications with Anderson, Pratt regarding production of claims files in estimation discovery (.3); communications with Hirst, Anderson regarding same (.2); prepare production (.7).	1.20	1,110.00
05/23/25	M R Hirst Communications with Hart, Anderson regarding production of claims files in estimation discovery (.2); review emails regarding same (.3).	0.50	750.00
05/23/25	E Pratt Communicate with Hart and Anderson regarding production of claims files in estimation discovery (.3); prepare production (1.7); coordinate service matters relating to same (.4); communications with counsel regarding production (.3).	2.70	1,282.50
05/24/25	M R Hirst Review emails concerning production of claims files in estimation discovery.	0.80	1,200.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/27/25	A Anderson Communicate with Hart and Pratt regarding plan for review of documents in estimation discovery (.7); review materials relating to same (1.1).	1.80	1,665.00
05/27/25	M A Cody Telephone conference with Bates White team regarding estimation expert report (.5); review and analyze materials related to asbestos matters and potential next steps for resolution for same (.7).	1.20	2,040.00
05/27/25	B B Erens Attend call with Bates White team regarding estimation expert report (.50); prepare for same (.30); follow up with Gordon regarding same (.20); telephone call with internal team regarding asbestos matters and potential next steps for resolution of same (.20); call with internal team concerning research regarding same (.20).	1.40	2,520.00
05/27/25	G M Gordon Telephone conference with Erens regarding estimation expert report issues.	0.20	440.00
05/27/25	R Hart Attend call with Anderson and Pratt regarding plan for review of documents in estimation discovery (.7); coordinate matters concerning production of claims files in estimation discovery (.2).	1.90	1,757.50
05/27/25	M R Hirst Review and analyze issues concerning production of claims files in estimation discovery (0.7); attend call with Bates White team regarding estimation expert reports (0.5).	1.20	1,800.00
05/27/25	A P Johnson Attend call with Bates White team regarding estimation expert reports.	0.50	537.50
05/27/25	E Pratt Attend call with Anderson and Hart regarding plan for review of documents in estimation discovery (.7); review protocol relating to same (.4); review documents in estimation discovery (.3); coordinate production of claims files in estimation discovery (.3).	1.70	807.50
05/28/25	B B Erens Telephone call with Evert regarding preparation for meeting concerning asbestos matters and potential next steps for resolution of same (.80); follow up with client regarding same (.40); discussions with Cody and Hirst regarding same (.20); call with Evert regarding same (.50).	1.90	3,420.00
05/28/25	M R Hirst Communications with Erens regarding preparations for meeting concerning asbestos matters and potential next steps for resolution of same (.2); communications with internal team regarding estimation claims file discovery matters (.2); review and analyze same (1.1).	1.50	2,250.00
05/28/25	E Pratt Communicate with Asbestos Committee regarding production of claims files in estimation discovery (.2); review information from Wright related to claims files review (.7); draft email to Hart and Anderson regarding same (.4).	1.30	617.50
05/29/25	B B Erens Telephone calls with client regarding asbestos matters and potential next steps for resolution of same (1.30); follow up call with Evert regarding same (.30); call with Tananbaum regarding same (.30); review of Future Claimants' Representative estimation expert (.20); attend call with Bates White and internal team regarding estimation expert reports (1.00); follow up call with Evert and Mullin regarding same (.50).	3.60	6,480.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
05/29/25	M R Hirst Prepare for meeting with Bates White team regarding estimation (0.4); review and analyze issues concerning production of claims files in estimation discovery (0.4); attend call with Tananbaum regarding estimation and estimation discovery matters (0.9).	1.70	2,550.00
05/29/25	A P Johnson Attend call with Erens, Evert regarding estimation.	0.90	967.50
05/30/25	B B Erens Prepare for meeting with Bates White team regarding estimation (1.20); telephone call with Evert regarding same (.20); review materials regarding same (.50); circulate revised materials regarding asbestos matters and potential next steps for resolution of same (1.50).	3.40	6,120.00
05/30/25	M R Hirst Communicate with internal team regarding meeting with Bates White team regarding estimation.	0.40	600.00
05/31/25	M R Hirst Prepare for meeting with Bates White team regarding estimation.	0.40	600.00
Matter Total		145.20	USD 223,842.50

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Aldrich Pump LLC and Murray Boiler LLC

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Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				

TRAVEL - AIR FARE

05/08/25	B B Erens	CHI	619.20	
	Airfare - Travel to Washington, DC for Bates White meetings.			
05/15/25	T B Lewis	DAL	1,578.54	
	Airfare - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			
05/15/25	M A Cody	CHI	(249.72)	
	Airfare Refund - Travel to Charlotte, NC to attend October 2024 hearing.			
05/15/25	B B Erens	CHI	(249.72)	
	Airfare Refund - Travel to Charlotte, NC to attend October 2024 hearing.			
05/22/25	B B Erens	CHI	781.32	
	Airfare - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			
05/22/25	B B Erens	CHI	(781.32)	
	Airfare Refund - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			
05/22/25	B B Erens	CHI	716.27	
	Airfare - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			
05/22/25	B B Erens	CHI	311.81	
	Airfare - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			
05/22/25	B B Erens	CHI	(40.00)	
	Airfare Refund - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			
Travel - Air Fare Subtotal				2,686.38

TRAVEL - FOOD AND BEVERAGE EXPENSES

05/08/25	B B Erens	CHI	17.41	
	Meals Lunch - Travel to Washington, DC for Bates White meetings.			
05/08/25	B B Erens	CHI	44.85	
	Meals Dinner - Travel to Washington, DC for Bates White meetings.			
05/15/25	T B Lewis	DAL	4.43	
	Meal Other - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			
05/15/25	T B Lewis	DAL	26.94	
	Meals Breakfast - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal.			
05/15/25	T B Lewis	DAL	24.67	
	Meals Lunch - Travel to Charlotte, NC for client meetings.			
05/22/25	B B Erens	CHI	24.46	
	Meals Lunch - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings.			

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304032

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
05/22/25	B B Erens	CHI	512.34	
	Meals Dinner - Travel to Charlotte, NC for client meetings (4 attendees).			
05/22/25	B B Erens	CHI	20.33	
	Meals Lunch - Travel to Charlotte, NC for client meetings.			
Travel - Food and Beverage Expenses Subtotal				675.43
TRAVEL - HOTEL CHARGES				
05/08/25	B B Erens	CHI	571.17	
	Hotel - Travel to Washington, DC for Bates White meetings.			
05/15/25	T B Lewis	DAL	390.70	
	Hotel - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal.			
05/15/25	T B Lewis	DAL	190.03	
	Hotel - Travel to Charlotte, NC for client meetings.			
05/22/25	B B Erens	CHI	213.30	
	Hotel - Travel to Charlotte, NC for client meetings.			
05/22/25	B B Erens	CHI	311.63	
	Hotel - Travel to Richmond, VA to attend Bestwall Fourth Circuit oral argument.			
Travel - Hotel Charges Subtotal				1,676.83
TRAVEL - TAXI CHARGES				
05/08/25	B B Erens	CHI	46.50	
	Taxi - Travel to Washington, DC for Bates White meetings (airport to home).			
05/08/25	B B Erens	CHI	36.97	
	Taxi - Travel to Washington, DC for Bates White meetings (home to airport).			
05/15/25	T B Lewis	DAL	61.76	
	Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home).			
05/15/25	T B Lewis	DAL	67.59	
	Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport).			
05/22/25	B B Erens	CHI	48.30	
	Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (airport to home).			
05/22/25	B B Erens	CHI	37.38	
	Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal and to Charlotte, NC for client meetings (home to airport).			
05/22/25	B B Erens	CHI	37.91	
	Taxi - Travel to Richmond, VA and Charlotte, NC for Aldrich meetings. (home to airport).			
05/22/25	T B Lewis	DAL	29.99	
	Taxi - Travel to Richmond, VA for oral argument in Bestwall Fourth Circuit dismissal appeal (airport to hotel).			
Travel - Taxi Charges Subtotal				366.40
Matter Total			USD	5,405.04

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE FIFTEENTH INTERIM APPLICATION OF JONES DAY
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

This matter coming before the Court on the *Fifteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From February 1, 2025 Through May 31, 2025* (the "Interim Fee Application")² filed by Jones Day as counsel to the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

² Capitalized terms not otherwise defined herein have the meanings given to them in the Interim Fee Application.

Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from February 1, 2025 through May 31, 2025 (the "Compensation Period"), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Jones Day during the Compensation Period on behalf of the Debtors, and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Jones Day is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$2,714,587.50 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of \$12,318.97.
3. The Debtors are authorized and directed to pay promptly to Jones Day the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.

4. The Debtors and Jones Day are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

This Order has been signed electronically.
The Judge's signature and Court's seal appear
at the top of the Order.

United States Bankruptcy Court